

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/9281

Party :SHRI RAM DEPARTMENT STORE

PRATAP NAGAR

Dated.

04/11/2024

Ref. Date 04/11/2024

Invoice Time

14:33

G.R. No.

Transport.

Truck No.

5015

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

KABULI CHANA-1

071332

5.00

150.00

8,800.00

0.00

13,200.00

2

MATAR-1

0713

28.00

840.00

4,200.00

0.00

35,280.00

Other Charges

Total Qty

33

990.00

Basic Amount

48,480.00

Note

Oth.Charges

145.00

KANTA

MAZDURI

72.60

72.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

48,625.00

Amount Chargeable (In Words ):

Rupees Forty Eight Thousand Six Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.48480.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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