


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9175

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAJENDRA KUMAR VIJAY KUMAR

Party Station SIWAD

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.29/10/2024

Invoice Time13:27

G.R. No.

Transport.SURASAH

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00

Other ChargesTotal Qty5150.00Basic Amount12,900.00

Note

KANTA MAZDURI THELI BHADA11.0011.0048.00

Amount Chargeable (In Words):Rupees Twelve Thousand Nine Hundred Seventy Only.

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Net Amount12,970.00

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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

E. & O.E. This is Computer Generated Invoice

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