


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8887

Party :GOVIND STORE KHANDELA

Dated.25/10/2024Ref. Date 25/10/2024

Invoice Time15:13

G.R. No.

Transport.

Truck No.4867

E-Way Bill No.

IRN No

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL GUMAN SINGH JAIN

ACK NoDate : 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	11,350.00	0.00	17,025.00
2	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00

Other ChargesTotal Qty10300.00Basic Amount28,500.00

NoteOth.Charges44.00

KANTAMAZDURI22.0022.00CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Five Hundred Forty Four Only.Net Amount28,544.00

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

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

DeclarationFor 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

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

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