


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13465

Party :SHEKHAWAT KIRANA STORE SITAPURA

Dated.28/03/2024

Ref. Date 28/03/2024

Invoice Time16:41

G.R. No.

Transport.

Truck No.RJ47GA4845

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.20	9,800.00	0.00	2,861.60
2	MASUR DAL-1	071390	7.00	210.00	7,350.00	0.00	15,435.00
3	MATAR-1	0713	3.00	90.00	6,000.00	0.00	5,400.00
4	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
5	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00

Other ChargesTotal Qty15449.20

Basic Amount32,936.60

Note

KANTAMAZDURI

33.0033.00

Oth.Charges66.40

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Thirty Three Thousand Three Only.

Net Amount33,003.00

CGST0%+SGST0% On Rs.32936.60=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

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

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BILL OF SUPPLY

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Phone: 931404158

PhOne: 0

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Authorise

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