


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/8792

Dated.

24/10/2024

Ref. Date

24/10/2024

Invoice Time

14:08

G.R. No.

Transport.

VISHANU

Truck No.

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

MOONG MOGAR(30KG)-1

071390

4.00

120.00

9,800.00

0.00

11,760.00

Other Charges

Total Qty

4

120.00

Basic Amount

11,760.00

Note

Oth.Charges

56.00

KANTA MAZDURI THELI BHADA

8.808.8038.40

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Sixteen Only.

Net Amount

11,816.00

CGST0%+SGST0% On Rs.11760.00=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


E. & O.E.

This is Computer Generated Invoice

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