


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.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AGARWAL KIRANA STORE,INDRAGARH

Party Station INDRAGARH

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Dated.08/07/2024

Invoice Time13:39

G.R. No.

Transport.TIWARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 08/07/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
2	MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.00	11,250.00

Other Charges

Total Qty6180.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Fourteen Thousand Two Hundred Forty Four Only.

CGST0%+SGST0% On Rs.14160.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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.

For RADHEY ENTERPRISES

Authorised Signatory

Basic Amount14,160.00

Oth.Charges84.00

CGST TAX0.00

SGST TAX0.00


Net Amount14,244.00

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

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :AGARWAL KIRANA STORE,INDRAGARH

Party Station INDRAGARH

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

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