


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/6253

Party :BANTI KIRANA STORE SANGANER

Dated.04/09/2024

Ref. Date 04/09/2024

Invoice Time15:14

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

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	11,200.00	0.00	3,360.00
2	MATAR-1 30.5,30.5	0713	2.00	61.00	7,500.00	0.00	4,575.00
3	MASUR DAL-1	071390	2.00	60.00	7,375.00	0.00	4,425.00

Other Charges

Total Qty5151.00

Basic Amount12,360.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.12360.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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