

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/308	
Party :RAMDAYAL RAJENDRA KUMAR		Dated.		08/04/2024	
		Invoice Time		11:32	
		G.R. No.			
		Transport.		GUNJAN	
		Truck No.			
Party Station SAWAIMADHOPUR		E-Way Bill No.			
		IRN No			
Phone n		ACK No		Date : 1/1/1975 00:00	
GST NO UnRegistered					
Broker. DL ASHISH KHANDELWAL					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00
Other Charges		Total Qty 2		60.00	Basic Amount		4,140.00
Note					Oth.Charges		28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX		0.00
4 . 40	4 . 40	19 . 20			SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		4,168.00
Rupees Four Thousand One Hundred Sixty Eight Only.							

CGST0%+SGST0% On Rs.4140.00=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.interster will be charged.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
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		Invoice Time		11:32		
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Phone n		ACK No		Date :		
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Other Charges			Total Qty	2	60.00	Basic Amount
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA					CGST TAX	
4.40 4.40 19.20					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
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CGST0%+SGST0% On Rs.4140.00=Tax:0.00						
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