GST NO 08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/7758**

Party : MOHAN KIRAN STORE	**Dated.**	08/10/2024	**Ref. Date** 08/10/2024
	Invoice Time	16:21	
	G.R. No.		
	Transport.		
Party Station NIMKA THANA	**Truck No.**	7736	
Phone n	**E-Way Bill No.**		
GST NO Unknown	**IRN No**		
Broker. DL GIRVAR JI	**ACK No**		**Date :** 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	11,100.00	0.00	16,650.00

Other Charges Total Qty **5** **150.00**

Basic Amount	16,650.00
Oth.Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**16,672.00**

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):
Rupees Sixteen Thousand Six Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.16650.00=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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PAN No. ANOPG4101P
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