


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11652

Party :BANTI KIRANA STORE SANGANER

Dated.23/12/2024Ref. Date 23/12/2024

Invoice Time13:56

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	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	5,750.00	0.00	5,175.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Other Charges

Total Qty6180.00

Basic Amount11,880.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Six Only.

CGST0%+SGST0% On Rs.11880.00=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

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