


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/8512

Party :GOYAL KIRANA STORE MAHUWA

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.21/10/2024

Ref. Date 21/10/2024

Invoice Time13:14

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MOONG MOGAR(30KG)-1

071390

3.00

90.00

9,750.00

0.00

8,775.00

Other Charges

Total Qty

3

90.00

Basic Amount

8,775.00

Note

Oth.Charges

42.00

KANTA MAZDURI THELI BHADA

6.606.6028.80

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Seventeen Only.

Net Amount

8,817.00

CGST0%+SGST0% On Rs.8775.00=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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