

GST NO 08ANQPG4101P1ZP

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/2479

Party :SHRI SHYAM & CO.SAHPURA	Dated.	03/06/2024	Ref. Date 03/06/2024
	Invoice Time	15:25	
	G.R. No.		
	Transport.		
	Truck No.	8660	
Party Station SAHPURA	E-Way Bill No.		
	IRN No		
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,470.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	4,479.00
Rupees Four Thousand Four Hundred Seventy Nine Only.					

CGST0%+SGST0% On Rs.4470.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise