


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/10763

Party :DEVA ASHISH ENTERPRISES PRATAP NAGAR

Dated.04/12/2024Ref. Date 04/12/2024

Invoice Time13:49

G.R. No.

Transport.

Truck No.4845

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 6,200.00 | 0.00 | 1,860.00 |
| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 |

Other Charges

Total Qty260.00

Basic Amount4,095.00

Note

Oth.Charges9.00

CGST TAX0.00

SGST TAX0.00

Net Amount4,104.00

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Four Only.

CGST0%+SGST0% On Rs.4095.00=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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