

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1018

Party :BANSIDHAR NANDKISHORE

Dated.24/04/2024Ref. Date 24/04/2024

Invoice Time13:25

G.R. No.

Transport.

Truck No.RJ52 GA 8660

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 3.00 | 90.00 | 7,400.00 | 0.00 | 6,660.00 |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |

Other Charges

Total Qty5150.00

Basic Amount12,240.00

Note

KANTAMAZDURI

11.0011.00

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount12,262.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.12240.00=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

543

GST NO08ANQPG4101P1ZP

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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Dated.24/04/2024Ref. Date

Invoice Time13:25

G.R. No.

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For RADHEY ENT

Authorise

E. & O.E.

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