


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.SL/11761

Party :SAGAR DEPRITMANTEL STORE NIWAI Party Station NIWAI Phone n GST NO Unknown Broker. DL HANUMAN BROKER	Dated.	24/12/2024	Ref. Date 24/12/2024
	Invoice Time	17:11	
	G.R. No.		
	Transport.	SHIVRAJ	
	Truck No.		
	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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,600.00	0.00	12,900.00	
Other Charges				Total Qty	5	150.00	Basic Amount	12,900.00
Note					Oth.Charges	70.00		
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00		
11.00	11.00	48.00			SGST TAX	0.00		
Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Seventy Only.					Net Amount	12,970.00		
CGST0%+SGST0% On Rs.12900.00=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								

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Rupees Twelve Thousand Nine Hundred Seventy Only.							

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

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SBI V.K.I.AREA , JAIPUR

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