


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8733

Party :PANSARI TRADING COMPANY

KHANDELA

Dated.

23/10/2024

Ref. Date 23/10/2024

Invoice Time

15:11

G.R. No.

Transport.

Truck No.

0434

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

KABULI CHANA-1

071332

5.00

150.00

11,400.00

0.00

17,100.00

2

ARHAR DAL-1

071339

5.00

150.00

12,600.00

0.00

18,900.00

Other Charges

Total Qty10300.00

Basic Amount

36,000.00

Note

Oth.Charges

44.00

KANTAMAZDURI

CGST TAX

0.00

22.0022.00

SGST TAX

0.00

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Forty Four Only.

Net Amount

36,044.00

CGST0%+SGST0% On Rs.36000.00=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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