


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/7204

Party :JAGDISH NARAIN DWARKA PRASAD

Dated.27/09/2024

Ref. Date 27/09/2024

01Jaipur, Renwal

Invoice Time15:16

G.R. No.

Transport.AGARSEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station RENWAL

Phone n

GST NO 08AAIFJ9827E1Z2

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	ARHAR DAL-1	071339	1.00	30.00	14,100.00	0.00	4,230.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges

Total Qty4120.00

Basic Amount13,080.00

Note

Oth.Charges56.00

CGST TAX0.00

SGST TAX0.00

Net Amount13,136.00

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.13080.00=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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