

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/10401

Party :LAXMINARAYAN ANILKUMAR BALAJI

Dated.26/11/2024Ref. Date 26/11/2024

Invoice Time14:09

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BALAJI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Other Charges

Total Qty5150.00

Basic Amount12,150.00

Note

KANTA11.00MAZDURI11.00THELI BHADA48.00

Amount Chargeable (In Words):Rupees Twelve Thousand Two Hundred Twenty Only.

CGST0%+SGST0% On Rs.12150.00=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.

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Net Amount12,220.00

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

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