


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/8526

Party :HANUMAN PROVISIOPN STORE

Dated.21/10/2024

Ref. Date 21/10/2024

Invoice Time14:03

G.R. No.

Transport.RAM LAKHAN TPT. CO.

Truck No.

E-Way Bill No.

IRN No

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,100.00	0.00	27,300.00

Other Charges

Total Qty10300.00

Basic Amount27,300.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Four Hundred Forty Only.

Oth.Charges140.00

CGST TAX0.00

SGST TAX0.00

Net Amount27,440.00

CGST0%+SGST0% On Rs.27300.00=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

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