


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :JAIN KIRANA STORE SAMBHAR

Party Station SAMBHAR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.27/06/2024

Invoice Time14:30

G.R. No.

Transport.NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 27/06/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |
| 2 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |

Other Charges

Total Qty390.00

Basic Amount8,460.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Eight Thousand Five Hundred Two Only.

CGST0%+SGST0% On Rs.8460.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station SAMBHAR

Phone n

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Broker. DL GOPAL

Dated.27/06/2024

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Authorise

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