


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12992			
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Dated.		16/03/2024			
		Invoice Time		15:40			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		Ref. Date 16/03/2024					
Phone n		IRN No					
GST NO 08AYZPS1312E1Z6		ACK No					
Broker. DL GIRRAJ JI S.R.		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,300.00	0.00	8,370.00
2	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00
Other Charges		Total Qty		8	240.00	Basic Amount	18,120.00
Note					Oth.Charges		35.00
KANTA MAZDURI					CGST TAX		0.00
17.60 17.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		18,155.00
Rupees Eighteen Thousand One Hundred Fifty Five Only.							
CGST0%+SGST0% On Rs.18120.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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