GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7086

Party : ABHINAV TRADERS	Dated.	24/09/2024	Ref. Date 24/09/2024
	Invoice Time	16:49	
	G.R. No.		
	Transport.		
Party Station PHAGI	Truck No.	4212	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date : 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	14,400.00	0.00	21,600.00
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
Other Charges		Total Qty	15	450.00	Basic Amount		43,950.00

Oth.Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**44,016.00**

Note

KANTA	MAZDURI
33.00	33.00

Amount Chargeable (In Words):
Rupees Forty Four Thousand Sixteen Only.

CGST0%+SGST0% On Rs.43950.00=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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PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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