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/8219**

Party : AGARWAL KIRANA STORE	**Dated.**	**16/10/2024**	**Ref. Date 16/10/2024**
	Invoice Time	**15:59**	
	G.R. No.		
	Transport.		
Party Station CHAKSU	**Truck No.**	**7169**	
Phone n	**E-Way Bill No.**		
GST NO 08ABDPA4577C1Z0	**IRN No**		
Broker. DL RADHESHYAM JI	**ACK No**		**Date : 1/1/1975 00:0**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
3	ARHAR DAL-1	071339	3.00	90.00	12,800.00	0.00	11,520.00

Other Charges Total Qty **15** **450.00**

Basic Amount	45,180.00
Oth.Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**45,246.00**

Note

KANTA MAZDURI
33.00 33.00

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

CGST0%+SGST0% On Rs.45180.00=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
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