


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/10726

Party :SARPANCH KIRANA STORE BADPIPLI

Dated.03/12/2024Ref. Date 03/12/2024

Invoice Time13:28

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,250.00	0.00	2,475.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other ChargesTotal Qty260.00Basic Amount4,755.00

NoteOth.Charges9.00

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):Rupees Four Thousand Seven Hundred Sixty Four Only.

CGST TAX0.00

SGST TAX0.00

Net Amount4,764.00

CGST0%+SGST0% On Rs.4755.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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.interst will be charged.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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