


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12161

Party :SHYAM GENERL STORE

Dated.26/02/2024Ref. Date 26/02/2024

Invoice Time13:49

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
2	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
3	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges

Total Qty390.00

Basic Amount7,155.00

Note

Oth.Charges42.00

CGST TAX0.00

SGST TAX0.00

Net Amount7,197.00

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Seven Thousand One Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.7155.00=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.interst will be charged.


Authorised Signatory

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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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