


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4120

Party :KUNAL KIRANA STORE SANGANER

Dated.15/07/2024

Ref. Date 15/07/2024

Invoice Time13:54

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	4,750.00	0.00	5,700.00
2	KABULI CHANA-1	071332	6.00	180.00	7,950.00	0.00	14,310.00

Other Charges

Total Qty10300.00

Basic Amount20,010.00

Note

Oth.Charges44.00

KANTA MAZDURI

22.0022.00

CGST TAX0.00

SGST TAX0.00

Net Amount20,054.00

Amount Chargeable (In Words):

Rupees Twenty Thousand Fifty Four Only.

CGST0%+SGST0% On Rs.20010.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.15/07/2024

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Authorise

E. & O.E.

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