

GST NO   08ANQPG4101P1ZP

PAN No.   ANQPG4101P

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/12615

Party :RAM NARAYAN HARI SHANKAR  Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	Dated.	07/03/2024	Ref. Date 07/03/2024
	Invoice Time	17:15	
	G.R. No.		
	Transport.		
	Truck No.	5494	
	E-Way Bill No.		
IRN No			
ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,940.00
Note	Oth.Charges				4.00
KANTA MAZDURI	CGST TAX				0.00
2 . 20 2 . 20	SGST TAX				0.00
Amount Chargeable (In Words ):	Net Amount				2,944.00
Rupees Two Thousand Nine Hundred Forty Four Only.					

CGST0%+SGST0% On Rs.2940.00=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.interster will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP		PAN No. ANQPG4101P		Lic No.: 3704/W				Invoice Ty		
						<b>BILL OF SUPPLY</b>		Phone: 931404158 PhOne: 01		
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