GST NO 08ANQPG4101P1ZP
PAN No. ANOPG4101P
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/10061**

Party : RAJENDRA KIRANA STORE KHETRI NAGAR

Party Station KHETRI NAGAR
Phone n
GST NO UnRegistered
Broker. DL GUMAN SINGH JAIN

Dated.	19/11/2024	**Ref. Date** 19/11/2024
Invoice Time	14:42	
G.R. No.		
Transport.	NITIN	
Truck No.		
E-Way Bill No.		
IRN No		
ACK No		**Date :** 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,900.00	0.00	4,170.00
2	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
3	URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.00	3,870.00
Other Charges		Total Qty	**3**	**90.00**			

Basic Amount	12,720.00
Oth.Charges	42.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**12,762.00**

Note

KANTA	MAZDURI	THELI BHADA
6.60	6.60	28.80

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

CGST0%+SGST0% On Rs.12720.00=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. ANOPG4101P
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