

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/6665

Party :ANIL KUMAR PRADIP KUMAR NARENA Party Station NARENA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI	Dated.	14/09/2024	Ref. Date 14/09/2024
	Invoice Time	14:20	
	G.R. No.		
	Transport.	NEW GOYAL	
	Truck No.		
	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	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
Other Charges					Total Qty	2	60.00
Note KANTA MAZDURI THELI BHADA 4 . 40 4 . 40 19 . 20 Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Eighty Eight Only.					Basic Amount	5,460.00	
					Oth.Charges	28.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					Net Amount	5,488.00	

CGST0%+SGST0% On Rs.5460.00=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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
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