


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10698

Party :HANUMAN PROVISIOPN STORE

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

Dated.02/12/2024

Invoice Time16:17

G.R. No.

Transport.RAM LAKHAN TPT. CO.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 02/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges

Total Qty390.00

Basic Amount7,380.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

Amount Chargeable (In Words):Rupees Seven Thousand Four Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Oth.Charges42.00

CGST TAX0.00

SGST TAX0.00

Net Amount7,422.00

CGST0%+SGST0% On Rs.7380.00=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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