


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8641

Party :GANPATI KIRANA STORE

Dated.22/10/2024Ref. Date 22/10/2024

Invoice Time15:53

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges

Total Qty5150.00

Basic Amount13,020.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Net Amount13,090.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Ninety Only.

CGST0%+SGST0% On Rs.13020.00=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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