


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/7431

Party :NATHI MAL MANISH KUMAR Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL JUGAL JI BARGOTI	Dated.	02/10/2024	Ref. Date 02/10/2024
	Invoice Time	16:13	
	G.R. No.		
	Transport.	BAYANA BHARATPUR	
	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	URAD DAL-1	071331	4.00	120.00	9,800.00	0.00	11,760.00
2	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
				Total Qty	7	210.00	
					Basic Amount		21,120.00

Other Charges

Note

KANTA MAZDURI THELI BHADA

15.40 15.40 67.20

Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Eighteen Only.

Oth.Charges 98.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount **21,218.00**

CGST0%+SGST0% On Rs.21120.00=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

GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type CREDIT			
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Other Charges			Total Qty	7	210.00	Basic Amount	21,120.00
Note					Oth.Charges	98.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
15.40 15.40 67.20					SGST TAX	0.00	
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Rupees Twenty One Thousand Two Hundred Eighteen Only.							
CGST0%+SGST0% On Rs.21120.00=Tax:0.00							
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