


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/10752

Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR	Dated.	03/12/2024	Ref. Date 03/12/2024
	Invoice Time	17:05	
	G.R. No.		
	Transport.		
	Truck No.	5015	
Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6 Broker. DL GIRRAJ JI S.R.	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	KABULI CHANA-1	071332	3.00	90.00	16,200.00	0.00	14,580.00
2	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
			Total Qty	8	240.00		
Other Charges					Basic Amount		31,080.00
Note KANTA MAZDURI 17.60 17.60 Amount Chargeable (In Words): Rupees Thirty One Thousand One Hundred Fifteen Only.					Oth.Charges	35.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					Net Amount	31,115.00	

CGST0%+SGST0% On Rs.31080.00=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

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