GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
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/8986**

Party : GOVIND GENERAL STORE AJITGARH	**Dated.**	26/10/2024	**Ref. Date** 26/10/2024
	Invoice Time	15:59	
	G.R. No.		
	Transport.	RADHEKRISHANA	
Party Station AJIT GARH	**Truck No.**		
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL SANDEEP AGARWAL	**ACK No**		**Date :** 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00

Other Charges Total Qty **5** **150.00**

Basic Amount	13,500.00
Oth.Charges	70.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,570.00**

Note

KANTA	MAZDURI	THELI BHADA
11.00	11.00	48.00

Amount Chargeable (In Words):
Rupees Thirteen Thousand Five Hundred Seventy Only.

CGST0%+SGST0% On Rs.13500.00=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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PAN No. ANQPG4101P
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BILL OF SUPPLY

RADHEY ENTERPRISES

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

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