

GST NO 08ANQPG4101P1ZP
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/3456

Party :MODI DAPARTMENTAL STORE	Dated.	01/07/2024	Ref. Date	01/07/2024
	Invoice Time	16:20		
	G.R. No.			
	Transport.	AMAR GOLDEN		
	Truck No.			
Party Station TODARAISINGH Phone n GST NO UnRegistered Broker. DL SANTOSH KHADELWAL	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	ARHAR DAL-1	071339	2.00	60.00	16,350.00	0.00	9,810.00
2	RAJMA	0713	1.00	30.00	14,000.00	0.00	4,200.00

Other Charges	Total Qty	3	90.00	Basic Amount	14,010.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	14,052.00
Rupees Fourteen Thousand Fifty Two Only.					

CGST0%+SGST0% On Rs.14010.00=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
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 9314041588
PhOne: 0

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For RADHEY ENT
Authorise