

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/351

Party :PARAS KIRANA STORE HINGONIYA

Party Station HINGONIA

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time14:58

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other Charges

Total Qty260.00

Basic Amount6,420.00

Note

KANTA4.40MAZDURI4.40THELI BHADA19.20

Amount Chargeable (In Words):Rupees Six Thousand Four Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.6420.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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.

Oth.Charges28.00

CGST TAX0.00

SGST TAX0.00

Net Amount6,448.00

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

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G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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