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/9635

Party : SOHAN LAL BASANT KUMAR	Dated.	09/11/2024	Ref. Date 09/11/2024
	Invoice Time	15:56	
	G.R. No.		
	Transport.	ROSHAN	
Party Station DEEG	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL DAMODAR JI	ACK No		Date : 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,400.00	0.00	37,200.00
Other Charges		Total Qty	10	300.00	Basic Amount		37,200.00
					Oth.Charges		140.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		37,340.00

Note

KANTA	MAZDURI	THELI BHADA
22.00	22.00	96.00

Amount Chargeable (In Words):
Rupees Thirty Seven Thousand Three Hundred Forty Only.

CGST0%+SGST0% On Rs.37200.00=Tax:0.00

Bankers Details :

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

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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PAN No. ANQPG4101P
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Invoice Type CREDIT
Phone: 9314041588, 9414041588
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