


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10869

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.06/12/2024

Ref. Date 06/12/2024

Invoice Time13:45

G.R. No.

Transport.

Truck No.1150

E-Way Bill No.

IRN No

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00

Other ChargesTotal Qty130.00Basic Amount3,240.00

NoteOth.Charges4.00

KANTAMAZDURI2.202.20CGST TAX0.00

Amount Chargeable (In Words):SGST TAX0.00

Rupees Three Thousand Two Hundred Forty Four Only.Net Amount3,244.00

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

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

DeclarationFor 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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