

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/3464

Party :N.K. KIRANA STORE

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time16:40

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00

Other Charges				Total Qty	3	90.00	Basic Amount	9,360.00
Note							Oth.Charges	13.00
KANTA MAZDURI							CGST TAX	0.00
6.60 6.60							SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	9,373.00
Rupees Nine Thousand Three Hundred Seventy Three Only.								
CGST0%+SGST0% On Rs.9360.00=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								

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E. & O.E.

This is Computer Generated Invoice

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Authorise								

Invoice Ty

Phone: 931404158

PhOne: 01

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