


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/7872

Party :PREMCHAND & COMPANY 7737329242 Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR Broker. DL ASHISH KHANDELWAL	Dated.	10/10/2024	Ref. Date 10/10/2024
	Invoice Time	14:54	
	G.R. No.		
	Transport.	SHIVRAJ	
	Truck No.		
	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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00
				Total Qty	10	300.00	
Other Charges							26,250.00
Note							
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00					Oth.Charges		140.00
					CGST TAX		0.00
					SGST TAX		0.00
Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Hundred Ninety Only.					Net Amount		26,390.00

CGST0%+SGST0% On Rs.26250.00=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

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