


GST NO08ANQPG4101P1ZP

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8152

Party :SUBHAM PROVISION STORE

Dated.15/10/2024Ref. Date 15/10/2024

Invoice Time15:32

G.R. No.

Transport.

Truck No.0523

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHAPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
3	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other ChargesTotal Qty390.00Basic Amount7,920.00

NoteOth.Charges13.00

KANTAMAZDURI6.606.60CGST TAX0.00

Amount Chargeable (In Words):SGST TAX0.00

Rupees Seven Thousand Nine Hundred Thirty Three Only.Net Amount7,933.00

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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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