


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/7255

Party :JAIN KIRANA STORE SAMBHAR

Party Station SAMBHAR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.28/09/2024

Invoice Time15:34

G.R. No.

Transport.NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 28/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Charges

Total Qty260.00

Basic Amount5,115.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA16.654.404.4019.20

Amount Chargeable (In Words):Rupees Five Thousand One Hundred Sixty Only.

CGST0%+SGST0% On Rs.5115.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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

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