


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/7781

Party :GHANSHYAM & CO.

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHANDELWAL

Dated.08/10/2024

Ref. Date 08/10/2024

Invoice Time17:44

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,350.00	0.00	14,025.00

Other Charges	Total Qty	5	150.00	Basic Amount	14,025.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	14,095.00
Rupees Fourteen Thousand Ninety Five Only.					

CGST0%+SGST0% On Rs.14025.00=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


E. & O.E.

This is Computer Generated Invoice

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