


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/472

Party :SHYAM KIRANA STORE AMBABARI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.10/04/2024

Ref. Date 10/04/2024

Invoice Time18:23

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
2	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00
3	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges

Total Qty390.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Nine Thousand Eight Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.9840.00=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

Basic Amount9,840.00

Oth.Charges13.00

CGST TAX0.00

SGST TAX0.00


Net Amount9,853.00

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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

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