


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3974

Party :SURAJMAL KIRANA STORE AJMER

Dated.11/07/2024Ref. Date 11/07/2024

Invoice Time16:41

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,550.00	0.00	1,365.00
2	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
3	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00

Other Charges

Total Qty390.00

Basic Amount8,265.00

Note

Oth.Charges13.00

KANTA MAZDURI6.606.60CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words):Rupees Eight Thousand Two Hundred Seventy Eight Only.

Net Amount8,278.00

CGST0%+SGST0% On Rs.8265.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Oth.Charges

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Amount Chargeable (In Words):Rupees Eight Thousand Two Hundred Seventy Eight Only.

Net Amount

CGST0%+SGST0% On Rs.8265.00=Tax:0.00

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Authorise

E. & O.E.

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