

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/168

Party :BAGWAN KIRANA STORE

Dated.04/04/2024

Ref. Date 04/04/2024

Invoice Time12:56

G.R. No.

Transport.

Truck No.MUNSI

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KALWAD

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges

Total Qty130.00

Basic Amount

2,940.00

Note

Oth.Charges

4.00

KANTA MAZDURI

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Forty Four Only.

Net Amount

2,944.00

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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

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BILL OF SUPPLY

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

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