


GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12044

Party vishnu trading company bandikui Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER	Dated.	22/02/2024	Ref. Date 22/02/2024
	Invoice Time	17:40	
	G.R. No.		
	Transport.	BALI	
	Truck No.		
	E-Way Bill No.		
	IRN No		
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,400.00	0.00	28,200.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other Charges	Total Qty	12	360.00	Basic Amount		32,100.00
Note KANTA MAZDURI THELI BHADA 26.40 26.40 115.20 Amount Chargeable (In Words) : Rupees Thirty Two Thousand Two Hundred Sixty Eight Only.				Oth.Charges		168.00
				CGST TAX		0.00
				SGST TAX		0.00
				Net Amount		32,268.00

CGST0%+SGST0% On Rs.32100.00=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.interster will be charged.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01					
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CGST0%+SGST0% On Rs.32100.00=Tax:0.00							
<u>Bankers Details :</u>							
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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