

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10991			
Party :SAMBHRIYA KIRANA STORE MAHUWA		Dated.		09/12/2024		Ref. Date 09/12/2024	
		Invoice Time		15:05			
		G.R. No.					
		Transport.		BAYANA BHARATPUR			
		Truck No.					
		E-Way Bill No.					
Party Station MAHUWA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,500.00	0.00	6,750.00
Other Charges		Total Qty	3	90.00	Basic Amount		6,750.00
Note					Oth.Charges		42.00
KANTA	MAZDURI	THELI BHADA			CGST TAX		0.00
6.60	6.60	28.80			SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		6,792.00
Rupees Six Thousand Seven Hundred Ninety Two Only.							
CGST0%+SGST0% On Rs.6750.00=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							

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