


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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/8645

Party :GOVIND GENERAL STORE AJITGARH	Dated.	22/10/2024	Ref. Date 22/10/2024	
	Invoice Time	15:55		
	G.R. No.			
	Transport.	RADHEKRISHANA		
	Truck No.			
	E-Way Bill No.			
Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	IRN No			
	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,550.00	0.00	2,265.00
3	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
Other Charges		Total Qty		5	150.00	Basic Amount	11,505.00
Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00					Oth.Charges		70.00
Amount Chargeable (In Words): Rupees Eleven Thousand Five Hundred Seventy Five Only.					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		11,575.00

CGST0%+SGST0% On Rs.11505.00=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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