


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7102

Party :RISHI GENERAL STORE KILAUPAR
VIRAT NAGAR

Dated.25/09/2024

Ref. Date 25/09/2024

Invoice Time13:05

G.R. No.

Transport.DEV GOLDEN

Truck No.

E-Way Bill No.

IRN No

Party Station BAIRATH

Phone n

GST NO UnRegistered

Broker. DL ASHISH ASHOK JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges

Total Qty260.00

Basic Amount5,430.00

Note

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Five Thousand Four Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.5430.00=Tax:0.00

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

DeclarationFor 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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