


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8732

Party : AASHIRWAD KIRANA STORE

LALSOT

Party Station LALSOT

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHANDELWAL

Dated.23/10/2024

Ref. Date 23/10/2024

Invoice Time15:05

G.R. No.

Transport.

Truck No.9031

E-Way Bill No.

IRN No

ACK NoDate : 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	9,100.00	0.00	27,300.00
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges

Total Qty11330.00

Basic Amount30,270.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty Thousand Three Hundred Eighteen Only.

CGST0%+SGST0% On Rs.30270.00=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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