

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2215

Party :KUNAL KIRANA STORE SANGANER

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.24/05/2024

Ref. Date 24/05/2024

Invoice Time12:34

G.R. No.

Transport.

Truck No.0836

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	KABULI CHANA-1	071332	5.00	150.00	7,500.00	0.00	11,250.00

Other Charges

Total Qty

5

150.00

Basic Amount

11,250.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.11250.00=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

E. & O.E.

This is Computer Generated Invoice

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