


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/6472

Party :BANWARI KIRANA STORE

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time17:18

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHAKSU

Phone n

GST NO 08AUSPA3956H1ZB

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,650.00	0.00	17,475.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00

Other Charges

Total Qty7210.00

Basic Amount22,095.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):Rupees Twenty Two Thousand One Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.22095.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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