

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/1131

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :JITENDRA KIRANA STORE

Dated.27/04/2024

Ref. Date 27/04/2024

Invoice Time13:15

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,850.00	0.00	10,275.00
2	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.00	5,820.00

Other Charges

Total Qty7

210.00

Basic Amount

16,095.00

Note

KANTA

MAZDURI

THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.16095.00=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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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :JITENDRA KIRANA STORE

Dated.27/04/2024

Ref. Date

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Authorise

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