

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/41

Party :SHRI SATYANARAYAN TRADERS

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

Dated.01/04/2024

Ref. Date 01/04/2024

Invoice Time16:13

G.R. No.

Transport.

Truck No.RJ14GC5494

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	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges				Total Qty	1	30.00	Basic Amount	2,070.00
Note							Oth.Charges	4.00
KANTA MAZDURI							CGST TAX	0.00
2.20 2.20							SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	2,074.00
Rupees Two Thousand Seventy Four Only.								
CGST0%+SGST0% On Rs.2070.00=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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