


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/8806

Party :KAMDHENU KIRANA STORE,  
MURLIPURA

Dated.24/10/2024

Ref. Date 24/10/2024

Invoice Time15:10

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,150.00	0.00	2,745.00
2	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00

Other Charges

Total Qty260.00

Basic Amount3,990.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words ):

Rupees Three Thousand Nine Hundred Ninety Nine Only.

CGST0%+SGST0% On Rs.3990.00=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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This is Computer Generated Invoice

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