


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/8675

Party :MOHAN LAL MAHESH KUMAR

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.22/10/2024

Invoice Time17:53

G.R. No.

Transport.VISHANU

Truck No.

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   | 3.00 | 90.00 | 8,800.00 | 0.00       | 7,920.00 |

Other Charges

Total Qty390.00

Basic Amount7,920.00

Note

KANTA MAZDURI THELI BHADA  
6.606.6028.80

Amount Chargeable (In Words ):Rupees Seven Thousand Nine Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.7920.00=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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