


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

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/11623

Party :SITARAM SANTOSH KUMAR  
SUJANGARH

Party Station SUJANAGAD

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.23/12/2024

Invoice Time11:06

G.R. No.

Transport.TEJDEEP

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 23/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,850.00	0.00	58,875.00

Other Charges

Total Qty25750.00

Basic Amount58,875.00

Note

KANTA MAZDURI THELI BHADA  
55.00 55.00 240.00

Amount Chargeable (In Words ):  
Rupees Fifty Nine Thousand Two Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.58875.00=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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