


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/5680

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD

Party Station JAIPUR

Phone n

GST NO 08GPSPK4135M1Z5

Broker. DL WITHOUT

Dated.23/08/2024

Ref. Date 23/08/2024

Invoice Time14:52

G.R. No.

Transport.

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	MOTH SABUT	071339	1.00	30.00	8,450.00	0.00	2,535.00
2	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges

Total Qty5

150.00

Basic Amount

14,220.00

Note

MUDDAT EXPKANTAMAZDURI

- 142.0011.0011.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand One Hundred Only.

CGST0%+SGST0% On Rs.14220.00=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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Invoice Ty

Phone: 931404158

PhOne: 0

Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD

Party Station JAIPUR

Phone n

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Authorise

E. & O.E.

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