

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/528

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BANWARI KIRANA STORE

Dated.11/04/2024Ref. Date 11/04/2024

Invoice Time17:55

G.R. No.

Transport.

Truck No.RJ14GE6949

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHAKSU

Phone n

GST NO 08AUSPA3956H1ZB

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	100.00	3,000.00	7,200.00	0.00	216,000.00

Other Charges

Total Qty1003,000.0

Basic Amount216,000.00

Note

KANTA MAZDURI

220.00220.00

Amount Chargeable (In Words ):Rupees Two Lakh Sixteen Thousand Four Hundred Forty Only.

CGST0%+SGST0% On Rs.216000.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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