


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5026

Party :N.K. KIRANA STORE

Dated.06/08/2024

Ref. Date 06/08/2024

Invoice Time17:01

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
3	MOTH SABUT	071339	1.00	30.00	8,700.00	0.00	2,610.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
5	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty6180.00

Basic Amount16,500.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Sixteen Thousand Five Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.16500.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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