


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5406

Party :PATEL KIRANA STORE BADPIPLI

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time16:13

G.R. No.

Transport.

Truck No.6791

E-Way Bill No.

IRN No

Party Station BADPIPLI

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI

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 | 9,300.00  | 0.00       | 8,370.00 |
| 2     | URAD MOGAR-1         | 071331   | 2.00 | 60.00 | 11,900.00 | 0.00       | 7,140.00 |
| 3     | MATAR-1              | 0713     | 1.00 | 30.00 | 5,950.00  | 0.00       | 1,785.00 |

Other Charges

Total Qty6180.00

Basic Amount17,295.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Three Hundred Twenty One Only.

CGST0%+SGST0% On Rs.17295.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Invoice Time16:13

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For RADHEY ENT

Authorise

E. & O.E.

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