


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/7072

Party :RAM KALYAN RADHA MOHAN

Dated.24/09/2024

Ref. Date 24/09/2024

Invoice Time14:16

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00

Other Charges

Total Qty390.00

Basic Amount6,930.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA16.506.606.6028.80

Amount Chargeable (In Words):Rupees Six Thousand Nine Hundred Eighty Nine Only.

CGST0%+SGST0% On Rs.6930.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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E. & O.E.

This is Computer Generated Invoice

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