


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/3059

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :HITESH JAIN KIRANA STORE
MANDAWAR

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time16:25

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00
2	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
4	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00

Other Charges

Total Qty11330.00

Basic Amount28,470.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Six Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.28470.00=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

GST NO08ANQPG4101P1ZP

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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MANDAWAR

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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