

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/6850

Party :RIDHI SIDHI DEPARTMENTAL STORE,JHUNJHUNU

Dated.19/09/2024

Ref. Date 19/09/2024

Invoice Time14:09

G.R. No.

Transport.SHIVAJI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JHUNJHUNU

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,650.00	0.00	1,695.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00

Other Charges

Total Qty390.00

Basic Amount6,735.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

16.956.606.6028.80

Amount Chargeable (In Words ):Rupees Six Thousand Seven Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.6735.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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