


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/8476

Party :SHARMA KIRANA STORE, KHEJROLI

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

Dated.19/10/2024

Invoice Time16:38

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

CHOULA SABUT

0713

1.00

30.00

8,600.00

0.00

2,580.00

2

MOONG SABUT

0713

1.00

30.00

9,100.00

0.00

2,730.00

Other Charges

Total Qty2

60.00

Basic Amount

5,310.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Nineteen Only.

CGST0%+SGST0% On Rs.5310.00=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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E. & O.E.

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