


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/2257

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMBABU VINODKUMAR

Dated.25/05/2024

Ref. Date 25/05/2024

Invoice Time14:25

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 08AERPD4309L1Z8

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,400.00	0.00	10,080.00

Other Charges

Total Qty4120.00

Basic Amount10,080.00

Note

KANTA

MAZDURI

THELI BHADA

8.80

8.80

38.40

Amount Chargeable (In Words ):

Rupees Ten Thousand One Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.10080.00=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

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Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.25/05/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice