


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/6276

Party :BHAGWATI TRADING CO. SIKAR

Dated.04/09/2024

Ref. Date 04/09/2024

Invoice Time17:55

G.R. No.

Transport.VINAYAK

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SIKAR

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
2	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
3	MATAR-1	0713	11.00	330.00	4,450.00	0.00	14,685.00

Other Charges

Total Qty15

450.00

Basic Amount

26,085.00

Note

KANTA33.00

MAZDURI33.00

THELI BHADA144.00

Amount Chargeable (In Words):Rupees Twenty Six Thousand Two Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.26085.00=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

Invoice TypeCREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0


E. & O.E.

This is Computer Generated Invoice

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