

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOYAL TRADING CO.KUKARKHEDA

Party Station JAIPUR

Phone n

GST NO 08ANKPG0418M1ZX

Broker. DL HARISH JI SATYAPRAKASH

Dated.06/02/2024

Invoice Time18:16

G.R. No.

Transport.

Truck No.RJ14KN6741

E-Way Bill No.

IRN No

ACK No

Ref. Date06/02/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00

Other Charges

Total Qty260.00

Basic Amount4,140.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.4140.00=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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PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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