


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6214

Party :RAMESH KIRANA STORE SAMBHAR

SAMBHAR

Party Station SAMBHAR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

Dated.03/09/2024

Ref. Date 03/09/2024

Invoice Time17:27

G.R. No.

Transport. NEW GOYAL

Truck No.

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     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00 | 9,600.00 | 0.00       | 2,880.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,500.00 | 0.00       | 2,850.00 |
| 3     | CHANA(BLACK)-1       | 0713     | 1.00 | 30.00 | 8,400.00 | 0.00       | 2,520.00 |

Other Charges

Total Qty3

90.00

Basic Amount

8,250.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):

Rupees Eight Thousand Two Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.8250.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

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