


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RINKU KIRANA STORE GURJAR THADI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

Dated.11/11/2024

Invoice Time18:07

G.R. No.

Transport.

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	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00
2	URAD SABUT-1	0713	5.00	150.00	10,100.00	0.00	15,150.00
3	CHANA(BLACK)-1	0713	11.00	330.00	7,700.00	0.00	25,410.00
4	MOONG SABUT	0713	11.00	330.00	9,100.00	0.00	30,030.00

Other Charges

Total Qty32960.00

Basic Amount82,890.00

Note

KANTA MAZDURI

70.4070.40

Amount Chargeable (In Words):

Rupees Eighty Three Thousand Thirty One Only.

CGST0%+SGST0% On Rs.82890.00=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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