


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/8710

Party :Cash Sale

Party Station

Phone n

GST NO Unknown

Broker. DL RADHAY BROKER

Dated.23/10/2024

Invoice Time14:10

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

Ref. Date23/10/2024

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	5.00	150.00	8,700.00	0.00	13,050.00

Other Charges

Total Qty5150.00

Basic Amount13,050.00

Note

MUDDAT EXPKANTAMAZDURI

- 132.0011.0011.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Nine Hundred Forty Only.

CGST0%+SGST0% On Rs.13050.00=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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This is Computer Generated Invoice

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