


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/8912

Party :MALIRAM FLODE AND COMPANY CHOTI CHOPAD

Dated.25/10/2024

Ref. Date 25/10/2024

Invoice Time16:09

G.R. No.

Transport.

Truck No.9808

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI

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	8,800.00	0.00	2,640.00
2	CHOULA SABUT	0713	1.00	30.00	8,350.00	0.00	2,505.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges

Total Qty390.00

Basic Amount7,875.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):Rupees Seven Thousand Eight Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.7875.00=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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E. & O.E.

This is Computer Generated Invoice

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