


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.COMInvoice No. SL/7567

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI RAM DEPARTMENT STORE
PRATAP NAGAR

Dated.05/10/2024

Ref. Date 05/10/2024

Invoice Time12:09

G.R. No.

Transport.

Truck No.5589

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	4,300.00	0.00	12,900.00
2	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00

Other Charges

Total Qty13390.00

Basic Amount20,370.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):Rupees Twenty Thousand Four Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.20370.00=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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