


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/10686

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIV INTERNATIONAL, K.K. MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

Dated.02/12/2024

Invoice Time15:35

G.R. No.

Transport.

Truck No.9725

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 DAL	0713	11.00	330.00	8,000.00	0.00	26,400.00

Other Charges

Total Qty11330.00

Basic Amount26,400.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Four Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.26400.00=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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