


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/13371

Party :AASHIRWAD KIRANA STORE

LALSOT

Party Station LALSOT

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

Dated.26/03/2024

Ref. Date 26/03/2024

Invoice Time15:04

G.R. No.

Transport.GANESH

Truck No.RJ14GN6609

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges

Total Qty5150.00

Basic Amount15,270.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Two Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.15270.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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