


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.COM

Invoice No. SL/484

Party :SOHAN LAL MAHAVEER PRASAD

Dated.11/04/2024

Ref. Date 11/04/2024

Invoice Time11:47

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station RENWAL MAJHI

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

CHANA DAL(30KG)-1

071390

10.00

300.00

7,250.00

0.00

21,750.00

Other Charges

Total Qty

10

300.00

Basic Amount

21,750.00

Note

KANTA22.00

MAZDURI22.00

THELI BHADA96.00

Amount Chargeable (In Words):Rupees Twenty One Thousand Eight Hundred Ninety Only.

CGST0%+SGST0% On Rs.21750.00=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

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Broker. DL RADHAY BROKER

Invoice Ty

Phone: 931404158

PhOne: 0

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GST RATE %

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Authorise

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