


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 TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KHANDELWAL KIRANA STORE,BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.12/04/2024

Invoice Time13:59

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date12/04/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,850.00 | 0.00 | 2,955.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,700.00 | 0.00 | 2,010.00 |
| 3 | MATAR-1 | 0713 | 1.00 | 30.00 | 6,200.00 | 0.00 | 1,860.00 |

Other Charges

Total Qty3

90.00

Basic Amount

6,825.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.6825.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KHANDELWAL KIRANA STORE,BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

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Authorise

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