


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :NEW SHYAM KIRANA STORE,
UDAIPURIA MOD

Dated.01/03/2024

Ref. Date 01/03/2024

Invoice Time16:38

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	URAD DAL-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty8240.00

Basic Amount19,965.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Thousand Only.

CGST0%+SGST0% On Rs.19965.00=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 :NEW SHYAM KIRANA STORE,
UDAIPURIA MOD

Dated.01/03/2024

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Authorise

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