


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/13280

Party :RAMESH KIRAN STORE

HARMADA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

Dated.22/03/2024

Ref. Date 22/03/2024

Invoice Time14:20

G.R. No.

Transport.

Truck No.RJ14GF6367

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 SABUT	0713	5.00	150.00	10,200.00	0.00	15,300.00
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
3	KABULI CHANA-1	071332	2.00	60.00	8,850.00	0.00	5,310.00
4	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00

Other Charges

Total Qty13390.00

Basic Amount36,315.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words ):

Rupees Thirty Six Thousand Three Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.36315.00=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

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Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise

E. & O.E.

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