


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.COMInvoice No. SL/9677

Party :AGARWAL KIRANA STORE

Dated.11/11/2024Ref. Date 11/11/2024

Invoice Time13:14

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHAKSU

Phone n

GST NO 08ABDPA4577C1Z0

Broker. DL RADHESHYAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,400.00	0.00	10,080.00

Other ChargesTotal Qty4120.00Basic Amount10,080.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):Rupees Ten Thousand One Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.10080.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

Oth.Charges56.00

CGST TAX0.00


SGST TAX0.00

Net Amount10,136.00

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