


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/7583

Party :NIKHIL KIRANA STORE

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.05/10/2024

Invoice Time14:23

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 05/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other Charges

Total Qty5150.00

Basic Amount12,210.00

Note

KANTA MAZDURI THELI BHADA
11.0011.0048.00

Amount Chargeable (In Words):
Rupees Twelve Thousand Two Hundred Eighty Only.

CGST0%+SGST0% On Rs.12210.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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