


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/5128

Party :LALIT KIRANA STORE CHIMANPURA

Dated.09/08/2024

Ref. Date 09/08/2024

Invoice Time15:09

G.R. No.

Transport.

Truck No.4304

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station CHIMAPURA

Phone n

GST NO 08EFMPK8079E1ZW

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges

Total Qty4120.00

Basic Amount12,000.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):Rupees Twelve Thousand Eighteen Only.

CGST0%+SGST0% On Rs.12000.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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Authorise

Invoice Ty

Phone: 931404158

PhOne: 0


E. & O.E.

This is Computer Generated Invoice

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