


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/1904

Party :BANTI KIRANA STORE SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.16/05/2024

Ref. Date 16/05/2024

Invoice Time13:25

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MATAR-1 | 0713 | 4.00 | 120.00 | 5,000.00 | 0.00 | 6,000.00 |
| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,350.00 | 0.00 | 2,205.00 |

Other Charges

Total Qty5150.00

Basic Amount8,205.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Eight Thousand Two Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.8205.00=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 TypeCREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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Authorise

Invoice Ty

Phone: 9314041588

PhOne: 0141-2990700

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This is Computer Generated Invoice

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