


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/108

Party :SUNIL KUMAR AGARWAL CHUNGI
CHUKI

Dated.02/04/2024

Ref. Date 02/04/2024

Invoice Time18:55

G.R. No.

Transport.

Truck No.RJ41GA5434

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.00	6,300.00

Other Charges

Total Qty390.00

Basic Amount8,220.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.8220.00=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

E. & O.E.

This is Computer Generated Invoice

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