


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.COM

Invoice No. SL/592

Party :MODI DAPARTMENTAL STORE

Dated.13/04/2024

Ref. Date 13/04/2024

Invoice Time13:42

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station TODARAISINGH

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1KABULI CHANA-1

071332

2.00

60.00

10,250.00

0.00

6,150.00

2KABULI CHANA-1

071332

2.00

60.00

12,250.00

0.00

7,350.00

3KABULI CHANA-1

071332

2.00

60.00

13,450.00

0.00

8,070.00

Other Charges

Total Qty6

180.00

Basic Amount

21,570.00

Note

KANTA

MAZDURI

THELI BHADA

13.20

13.20

57.60

Amount Chargeable (In Words):

Rupees Twenty One Thousand Six Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.21570.00=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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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0


E. & O.E.

This is Computer Generated Invoice

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