


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3853

Party :CHAMAN KIRANA STORE

Dated.09/07/2024

Ref. Date 09/07/2024

Invoice Time12:29

G.R. No.

Transport.JAI AMBE

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BEHROD

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.00	12,840.00
3	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	MALKA MASUR-1	071340	5.00	150.00	7,650.00	0.00	11,475.00

Other Charges

Total Qty13

390.00

Basic Amount

36,555.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Seven Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.36555.00=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


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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