

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/11988

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BANTI KIRANA STORE SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.21/02/2024

Ref. Date 21/02/2024

Invoice Time13:59

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     | KABULI CHANA-1       | 071332   | 50.00 | 1,500.00 | 7,575.00 | 0.00       | 113,625.00 |

Other Charges

Total Qty501,500.0

Basic Amount113,625.00

Note

MUDDAT EXPKANTAMAZDURI

- 1138.00110.00110.00

Amount Chargeable (In Words ):Rupees One Lakh Twelve Thousand Seven Hundred Seven Only.

CGST0%+SGST0% On Rs.113625.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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