

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/13456

Party :SWASTIK TRADERS

Dated.28/03/2024

Ref. Date 28/03/2024

Invoice Time15:57

G.R. No.

Transport.

Truck No.RJ14GH4648

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station PAWTA

Phone n

GST NO UnRegistered

Broker. DL DAMODAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,250.00	0.00	15,225.00
2	CHANA(BLACK)-1	0713	7.00	210.00	6,200.00	0.00	13,020.00

Other Charges

Total Qty14420.00

Basic Amount28,245.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Three Hundred Seven Only.

CGST0%+SGST0% On Rs.28245.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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