


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1160

Party :RAMESH KIRAN STORE

Dated.27/04/2024Ref. Date 27/04/2024

Invoice Time19:17

G.R. No.

Transport.

Truck No.RJ14GR3665

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

HARMADA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other Charges

Total Qty4120.00

Basic Amount13,770.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):Rupees Thirteen Thousand Seven Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.13770.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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