


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/345

Party :PAWAN KIRANA STORE, SIWAD

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time14:11

G.R. No.

Transport.SURASAH

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SIWAD

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

CHANA DAL(30KG)-1

071390

2.00

60.00

7,100.00

0.00

4,260.00

2

MALKA MASUR-1

071340

1.00

30.00

7,400.00

0.00

2,220.00

Other Charges

Total Qty

3

90.00

Basic Amount

6,480.00

Note

KANTA

MAZDURI

THELI BHADA

6.60

6.60

28.80

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.6480.00=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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