


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/8099

Party :PRATISHTHA INTERNATIONAL B2

MUHANA MANDI

Dated.14/10/2024

Ref. Date 14/10/2024

Invoice Time16:11

G.R. No.

Transport.

Truck No.METHI

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08HEWPM2260B1ZA

Broker. DL METHI BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00

Other Charges

Total Qty260.00

Basic Amount6,570.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.6570.00=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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E. & O.E.

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