


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/10509

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :JHALANI KIRANA STORE, BASSI

Party Station BASSI

Phone n

GST NO 08AQAPJ7763M1ZC

Broker. DL METHI BROKER

Dated.28/11/2024

Ref. Date 28/11/2024

Invoice Time13:04

G.R. No.

Transport.VISHANU

Truck No.

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	1.00	30.00	11,200.00	0.00	3,360.00
2	RAJMA	0713	1.00	29.70	11,200.00	0.00	3,326.40
3	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
4	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00

Other Charges

Total Qty4119.70

Basic Amount

9,626.40

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.9626.40=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

E. & O.E.


This is Computer Generated Invoice

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