


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/6929

Party :BANSAL KIRANA STORE

Dated.20/09/2024Ref. Date 20/09/2024

Invoice Time16:25

G.R. No.

Transport.KOTHPUTLI GOODS

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
2	RAJMA	0713	2.00	60.00	13,000.00	0.00	7,800.00
3	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty8240.00

Basic Amount25,530.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words ):Rupees Twenty Five Thousand Six Hundred Forty Two Only.

CGST0%+SGST0% On Rs.25530.00=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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For RADHEY ENT

Authorise

E. & O.E.

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