


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/3135

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KIRAN DEPARTMENT STORE GARD KANET

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker.

Dated.22/06/2024

Ref. Date 22/06/2024

Invoice Time12:56

G.R. No.

Transport.JAI BHAWANI

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	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty6

180.00

Basic Amount

18,180.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

- 184.0013.2013.2057.60

Amount Chargeable (In Words):Rupees Eighteen Thousand Eighty Only.

CGST0%+SGST0% On Rs.18180.00=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

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Authorise

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