


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/3926

Party :KHANDELWAL KIRANA STORE KUMHER

Party Station KUMBHER

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.10/07/2024

Ref. Date 10/07/2024

Invoice Time17:10

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,150.00	0.00	4,845.00
2	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Charges

Total Qty260.00

Basic Amount6,510.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

16.654.404.4019.20

Amount Chargeable (In Words):Rupees Six Thousand Five Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.6510.00=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


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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Authorise

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