


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/6913

Party :Cash Sale

Party Station

Phone n

GST NO Unknown

Broker. DL RADHAY BROKER

Dated.20/09/2024

Invoice Time14:00

G.R. No.

Transport.BANSAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 20/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,200.00	0.00	30,360.00
2	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.00	7,020.00

Other Charges

Total Qty13390.00

Basic Amount37,380.00

Oth.Charges-317.00

CGST TAX0.00

SGST TAX0.00

Net Amount37,063.00

Note

MUDDAT EXPKANTAMAZDURI

- 374.0028.6028.60

Amount Chargeable (In Words):Rupees Thirty Seven Thousand Sixty Three Only.

CGST0%+SGST0% On Rs.37380.00=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

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700


E. & O.E.

This is Computer Generated Invoice

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

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