


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/7800

Party :KAILASH CHAND GIRIRAJ PRASAD

Dated.09/10/2024

Ref. Date 09/10/2024

Invoice Time14:25

G.R. No.

Transport.

Truck No.9031

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station LALSOT

Phone n

GST NO 08ABIPA1263G1Z2

Broker. DL SANTOSH KHANDELWAL

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

URAD DAL-1

071331

5.00

150.00

9,800.00

0.00

14,700.00

Other Charges

Total Qty

5

150.00

Basic Amount

14,700.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Seven Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.14700.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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