


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/4214

Party :SUNIL KIRANA STORE, THANAGAJI

Dated.17/07/2024

Ref. Date 17/07/2024

Invoice Time14:31

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station THANA GAJI

Phone n

GST NO Unknown

Broker. DL GOPAL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty130.00

Basic Amount3,210.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES


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.

Authorised Signatory

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PhOne: 0

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Authorise

E. & O.E.

This is Computer Generated Invoice

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