

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/1641

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SARAF KIRANA STORE

Dated.09/05/2024

Ref. Date 09/05/2024

Invoice Time18:48

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08ABXPS4615D129

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges

Total Qty260.00

Basic Amount8,070.00

Note

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Eight Thousand Ninety Eight Only.

CGST0%+SGST0% On Rs.8070.00=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

E. & O.E.

This is Computer Generated Invoice

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Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.09/05/2024

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