


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SURBHAY KIRANA STORE

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL BAGRU

Dated.04/04/2024

Ref. Date 04/04/2024

Invoice Time14:05

G.R. No.

Transport.

Truck No.RJ14GN0174

E-Way Bill No.

IRN No

ACK No

Date : 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	14,300.00	0.00	4,290.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges

Total Qty390.00

Basic Amount8,820.00

Note

KANTAMAZDURI6.606.60

Amount Chargeable (In Words):Rupees Eight Thousand Eight Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.8820.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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BILL OF SUPPLY

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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Phone n

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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