

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.COMInvoice No. SL/4606

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMESH KIRAN STORE

HARMADA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

Dated.27/07/2024

Ref. Date 27/07/2024

Invoice Time14:11

G.R. No.

Transport.

Truck No.RJ14GJ8463

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	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	ARHAR DAL-1	071339	3.00	90.00	15,400.00	0.00	13,860.00

Other Charges

Total Qty8240.00

Basic Amount26,310.00

Note

KANTAMAZDURI

17.6017.60

Amount Chargeable (In Words ):Rupees Twenty Six Thousand Three Hundred Forty Five Only.

CGST0%+SGST0% On Rs.26310.00=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

E. & O.E.

This is Computer Generated Invoice

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

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Authorise

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