


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/273

Party :RAMESH KIRAN STORE

HARMADA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

Dated.06/04/2024

Ref. Date 06/04/2024

Invoice Time14:06

G.R. No.

Transport.

Truck No.RJ14GF6367

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	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
3	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00

Other Charges

Total Qty6180.00

Basic Amount15,480.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Fifteen Thousand Five Hundred Six Only.

CGST0%+SGST0% On Rs.15480.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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