

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/5714

Party :KUNAL KIRANA STORE SANGANER

Dated.24/08/2024

Ref. Date 24/08/2024

Invoice Time12:17

G.R. No.

Transport.

Truck No.1300

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

KABULI CHANA-1

071332

6.00

180.00

9,300.00

0.00

16,740.00

Other Charges

Total Qty

6

180.00

Basic Amount

16,740.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Seven Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.16740.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice