


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/5257

Party :SURESH KIRANA STORE

Dated.13/08/2024

Ref. Date 13/08/2024

Invoice Time14:43

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,950.00	0.00	13,425.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other Charges

Total Qty10300.00

Basic Amount24,600.00

Note

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,644.00

CGST0%+SGST0% On Rs.24600.00=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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