

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/3369

Party :SAINI KIRANA STORE JHOTWADA

Dated.28/06/2024

Ref. Date 28/06/2024

Invoice Time16:54

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges

Total Qty130.00

Basic Amount3,150.00

Note

MUDDAT EXPKANTAMAZDURI

- 32.002.202.20

Amount Chargeable (In Words ):Rupees Three Thousand One Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

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