


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/9509

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BAJAJ KIRANA STORE

Party Station CHAKSU

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.07/11/2024

Invoice Time15:44

G.R. No.

Transport.HARISHANKAR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 07/11/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,600.00	0.00	10,320.00

Other Charges

Total Qty4120.00

Basic Amount10,320.00

Note

KANTA MAZDURI THELI BHADA
8.808.8038.40

Amount Chargeable (In Words):
Rupees Ten Thousand Three Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.10320.00=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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