

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/11415

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :ASHUTOSH NAMKEEN BHANDAR
SITAPURA

Dated.06/02/2024Ref. Date 06/02/2024

Invoice Time12:57

G.R. No.

Transport.

Truck No.RJ14GL1300

E-Way Bill No.

IRN No

ACK NoDate : 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 | CHANA DAL(30KG)-1 | 071390 | 6.00 | 180.00 | 6,900.00 | 0.00 | 12,420.00 |

Other Charges

Total Qty6180.00

Basic Amount12,420.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Twelve Thousand Four Hundred Forty Six Only.

CGST0%+SGST0% On Rs.12420.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :ASHUTOSH NAMKEEN BHANDAR
SITAPURA

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Invoice Time12:57

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