

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/1526

Party :MAHESH & CO., MUHANA MANDI

Dated.07/05/2024

Ref. Date 07/05/2024

Invoice Time11:58

G.R. No.

Transport.

Truck No.RJ52GA5921

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL VIKASH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	50.00	1,500.00	7,400.00	0.00	111,000.00

Other Charges	Total Qty	50	1,500.0	Basic Amount	111,000.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
110.00 110.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	111,220.00
Rupees One Lakh Eleven Thousand Two Hundred Twenty Only.					
CGST0%+SGST0% On Rs.111000.00=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					

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E. & O.E.

This is Computer Generated Invoice

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Invoice Ty

Phone: 931404158

PhOne: 0

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