

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4431

Party :SURESH KIRANA STORE	Dated.	23/07/2024	Ref. Date	23/07/2024
	Invoice Time	13:55		
	G.R. No.			
	Transport.			
	Truck No.	RJ52 GA 8660		
Party Station SAHPURA	E-Way Bill No.			
	Phone n			
	GST NO UnRegistered			
Broker. DL RADHAY BROKER	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,500.00	0.00	6,750.00
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00

Other Charges	Total Qty	6	180.00	Basic Amount	17,250.00
Note				Oth.Charges	-146.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
- 172.0013.2013.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	17,104.00
Rupees Seventeen Thousand One Hundred Four Only.					

CGST0%+SGST0% On Rs.17250.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise