

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/3055

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SAINI KIRANA STORE

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time16:19

G.R. No.

Transport.JAIPUR BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,850.00	0.00	8,865.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
3	URAD MOGAR-1	071331	2.00	60.00	13,500.00	0.00	8,100.00

Other Charges

Total Qty10300.00

Basic Amount29,265.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Twenty Nine Thousand Four Hundred Five Only.

CGST0%+SGST0% On Rs.29265.00=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

E. & O.E.

This is Computer Generated Invoice

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SAINI KIRANA STORE

Party Station KOTPUTLI

Phone n

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Authorise

E. & O.E.

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