


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/5947

Party :DEEPAK KIRANA STORE KHORA BISAL

Dated.29/08/2024

Ref. Date 29/08/2024

Invoice Time10:48

G.R. No.

Transport.

Truck No.3547

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MOTH SABUT	071339	2.00	60.00	8,400.00	0.00	5,040.00
3	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty4120.00

Basic Amount11,610.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Eleven Thousand Six Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.11610.00=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

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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