


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/1675

Party :GOVIND KIRANA STORE

Dated.10/05/2024

Ref. Date 10/05/2024

Invoice Time17:35

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

KABULI CHANA-1

071332

2.00

60.00

9,000.00

0.00

5,400.00

Other Charges

Total Qty

2

60.00

Basic Amount

5,400.00

Note

KANTA

MAZDURI

THELI BHADA

4.40

4.40

19.20

Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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

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 N

Party :GOVIND KIRANA STORE

Dated.10/05/2024

Ref. Date

Invoice Time17:35

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

1

KABULI CHANA-1

071332

2.00

60.00

9,000.00

0.0

Other Charges

Total Qty

2

60.00

Basic Amount

Note

KANTA

MAZDURI

THELI BHADA

4.40

4.40

19.20

Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice