


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2765

Party :BALAJI KIRANA STORE, RENWAL

Dated.11/06/2024

Ref. Date 11/06/2024

Invoice Time15:54

G.R. No.

Transport.

Truck No.RJ41GA 1701

E-Way Bill No.

IRN No

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL SUMIT KABRA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,350.00	0.00	25,050.00
2	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.00	14,850.00
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
4	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.00	14,400.00

Other Charges

Total Qty19570.00

Basic Amount57,075.00

Note

KANTA MAZDURI

41.8041.80

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand One Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.57075.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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