


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9177

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VANSHIKA KIRANA STORE

Party Station BHUSAWAR

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

Dated.29/10/2024

Invoice Time13:28

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,000.00	0.00	27,000.00
2	URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges

Total Qty12360.00

Basic Amount32,760.00

Note

KANTA MAZDURI THELI BHADA
26.4026.40115.20

Amount Chargeable (In Words):
Rupees Thirty Two Thousand Nine Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.32760.00=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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