

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/11612

Party :SANJIV KUMAR HARISH KUMAR BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAVI SHARMA

Dated.21/12/2024

Ref. Date 21/12/2024

Invoice Time16:29

G.R. No.

Transport.BALI

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	CHANA DAL(30KG)-1	071390	10.00	300.00	7,950.00	0.00	23,850.00

Other Charges

Total Qty10300.00

Basic Amount23,850.00

Note

KANTA22.00MAZDURI22.00THELI BHADA96.00

Amount Chargeable (In Words ):Rupees Twenty Three Thousand Nine Hundred Ninety Only.

CGST0%+SGST0% On Rs.23850.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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