


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/10554

Party :BHASKAR ENTERPRISES

3/125, 3rd Floor, Jawahar Nagar,  
Jaipur, Jaipur, Rajasthan, 302004

Party Station JAIPUR

Phone n

GST NO 08AAWFB5736C1Z8

Broker. DL ASHOK MORDANI

Dated.

29/11/2024

Ref. Date 29/11/2024

Invoice Time

11:48

G.R. No.

Transport.

Truck No.

0759

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	25.00	750.00	8,075.00	0.00	60,562.50

Other Charges

Total Qty25750.00

Basic Amount60,562.50

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Sixty Thousand Six Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.60562.50=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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