

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/2245

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AGARWAL KIRANA STORE CHANDPOLE BAZAR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ABHISHEK KOOLWAL

Dated.25/05/2024

Ref. Date 25/05/2024

Invoice Time12:32

G.R. No.

Transport.

Truck No.RJ14GF7562

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	49.00	1,470.00	8,100.00	0.00	119,070.00
2	CHANA DAL(30KG)-1	071390	51.00	1,530.00	8,200.00	0.00	125,460.00

Other Charges

Total Qty1003,000.0

Basic Amount244,530.00

Note

KANTA MAZDURI THELI BHADA

220.00220.00720.00

Amount Chargeable (In Words ):Rupees Two Lakh Forty Five Thousand Six Hundred Ninety Only.

CGST0%+SGST0% On Rs.244530.00=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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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :AGARWAL KIRANA STORE CHANDPOLE BAZAR

Party Station JAIPUR

Phone n

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Broker. DL ABHISHEK KOOLWAL

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For RADHEY ENT

Authorise

E. & O.E.

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