


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GANESH KIRANA STORE,CHOMU

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time19:07

G.R. No.

Transport.

Truck No.RJ41GA5434

E-Way Bill No.

IRN No

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.00	4,545.00
2	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty390.00

Basic Amount8,955.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Eight Thousand Nine Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.8955.00=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :GANESH KIRANA STORE,CHOMU

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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