


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/10697

Party : AGARWAL KIRANA STORE

Party Station CHAKSU

Phone n

GST NO 08ABDPA4577C1Z0

Broker. DL RADHESHYAM JI

Dated.02/12/2024

Invoice Time16:15

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 02/12/2024

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

CHANA DAL(30KG)-1

071390

5.00

150.00

8,100.00

0.00

12,150.00

Other Charges

Total Qty

5

150.00

Basic Amount

12,150.00

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Twenty Only.

CGST0%+SGST0% On Rs.12150.00=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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This is Computer Generated Invoice

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