


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/8389

Party :SHAH DHANRAJ GALALJI ABU ROAD

Dated.18/10/2024

Ref. Date 18/10/2024

Invoice Time17:18

G.R. No.

Transport.SHANKAR

Truck No.

E-Way Bill No.

IRN No

Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

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 | 5.00 | 150.00 | 12,600.00 | 0.00 | 18,900.00 |

Other Charges

Total Qty5150.00

Basic Amount18,900.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Eighteen Thousand Nine Hundred Seventy Only.

CGST0%+SGST0% On Rs.18900.00=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

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Net Amount18,970.00


E. & O.E.

This is Computer Generated Invoice

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