


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11722

Party :DIVYA KHANDELWAL MANDAWAR

Dated.24/12/2024Ref. Date 24/12/2024

Invoice Time14:05

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,150.00	0.00	5,490.00
2	URAD DAL-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	CHOULA MOGAR(30KG)-1	071339	6.00	180.00	8,600.00	0.00	15,480.00

Other Charges

Total Qty10300.00

Basic Amount26,910.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Fifty Only.

CGST0%+SGST0% On Rs.26910.00=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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