


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/10458

Party :CHIRMOLI MANOHAR

Dated.27/11/2024Ref. Date 27/11/2024

Invoice Time15:13

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAYANA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	7,300.00	0.00	32,850.00
2	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00
3	MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00

Other Charges

Total Qty30900.00

Basic Amount60,900.00

Note

KANTA MAZDURI THELI BHADA
66.0066.00288.00

Amount Chargeable (In Words):Rupees Sixty One Thousand Three Hundred Twenty Only.

CGST0%+SGST0% On Rs.60900.00=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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E. & O.E. This is Computer Generated Invoice