


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/329

Party :SARAF KIRANA STORE

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time13:41

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

GST NO 08ABXPS4615D129

Broker. DL METHI BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,350.00	0.00	6,210.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges

Total Qty6180.00

Basic Amount16,515.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words ):Rupees Sixteen Thousand Five Hundred Ninety Nine Only.

Oth.Charges84.00

CGST TAX0.00

SGST TAX0.00

Net Amount16,599.00

CGST0%+SGST0% On Rs.16515.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Net Amount

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