


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/1539

Party :N.K. KIRANA STORE

Dated.07/05/2024Ref. Date 07/05/2024

Invoice Time15:09

G.R. No.

Transport.

Truck No.RJ14 GC 5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	MOONG DAL(30KG)-1	071331	6.00	180.00	10,000.00	0.00	18,000.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00

Other Charges

Total Qty13390.00

Basic Amount41,655.00

Note

KANTAMAZDURI

28.6028.60

Amount Chargeable (In Words ):Rupees Forty One Thousand Seven Hundred Twelve Only.

CGST0%+SGST0% On Rs.41655.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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2	MOONG DAL(30KG)-1	071331	6.00	180.00	10,000.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0
4	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.0

Other Charges

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Basic Amount

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Authorise

E. & O.E.

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