


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/5476

Party :RAMESH KIRAN STORE

Dated.17/08/2024

Ref. Date 17/08/2024

Invoice Time15:22

G.R. No.

Transport.

Truck No.8463

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

HARMADA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.00	12,360.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
3	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00
4	KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.00	7,260.00
5	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
7	CHANA(BLACK)-1	0713	3.00	90.00	8,000.00	0.00	7,200.00

Other Charges

Total Qty18540.00

Basic Amount54,525.00

Note

KANTA MAZDURI

39.6039.60

Oth.Charges79.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Fifty Four Thousand Six Hundred Four Only.

Net Amount54,604.00

CGST0%+SGST0% On Rs.54525.00=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

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For RADHEY ENT

Authorise

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