


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3185

Party :KAMDHENU KIRANA STORE,
MURLIPURA

Dated.24/06/2024

Ref. Date 24/06/2024

Invoice Time13:28

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 2 | MATAR-1 | 0713 | 2.00 | 60.00 | 4,650.00 | 0.00 | 2,790.00 |
| 3 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 4 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |
| 5 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,100.00 | 0.00 | 4,860.00 |
| 6 | RAJMA | 0713 | 1.00 | 30.00 | 13,700.00 | 0.00 | 4,110.00 |

Other Charges

Total Qty8240.00

Basic Amount19,590.00

Note

KANTA MAZDURI THELI BHADA

17.6017.609.60

Amount Chargeable (In Words):Rupees Nineteen Thousand Six Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.19590.00=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

GST NO08ANQPG4101P1ZP

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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