


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/7853

Party : AGARWAL KIRANA STORE

Dated.10/10/2024Ref. Date 10/10/2024

Invoice Time13:15

G.R. No.

Transport.

Truck No.1043

E-Way Bill No.

IRN No

Party Station CHAKSU

Phone n

GST NO 08ABDPA4577C1Z0

Broker. DL GIRVAR JI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,200.00	0.00	12,300.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	8,800.00	0.00	26,400.00

Other ChargesTotal Qty20600.00Basic Amount51,450.00

NoteOth.Charges88.00

KANTAMAZDURI44.0044.00CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Fifty One Thousand Five Hundred Thirty Eight Only.Net Amount51,538.00

CGST0%+SGST0% On Rs.51450.00=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

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