


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12638

Party :YADAV KIRANA STORE,
RAMKUI,PACHAR

Dated.08/03/2024

Ref. Date 08/03/2024

Invoice Time10:34

G.R. No.

Transport.

Truck No.RJ14GH4619

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PACHAR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
3	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
5	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges

Total Qty11330.00

Basic Amount31,230.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty One Thousand Two Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.31230.00=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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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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