


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/12921

Party :BAGWAN KIRANA STORE

Dated.15/03/2024Ref. Date 15/03/2024

Invoice Time10:55

G.R. No.

Transport.

Truck No.MUNSI

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KALWAD

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	2.00	60.00	11,100.00	0.00	6,660.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
3	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.00	4,215.00
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges

Total Qty5150.00

Basic Amount16,530.00

Note

KANTA MAZDURI

11.0011.00

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount16,552.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Five Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.16530.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

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