


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/11361

Party : ARVIND KIRANA STORE,KHORA BISAL

Dated.05/02/2024

Ref. Date 05/02/2024

Invoice Time10:48

G.R. No.

Transport.

Truck No.RJ14GC3547

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	MATAR-1	0713	1.00	30.70	4,300.00	0.00	1,320.10
5	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00
6	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges

Total Qty10300.70

Basic Amount27,750.10

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Seven Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.27750.10=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

PAN No. ANOPG4101P

Lic No.: 3704/W



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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