


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/3666

Party :AGARWAL KIRANA STORE

Dated.05/07/2024

Ref. Date 05/07/2024

Invoice Time16:14

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station CHAKSU

Phone n

GST NO 08ABDPA4577C1Z0

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
3	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges

Total Qty8240.00

Basic Amount17,625.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):Rupees Seventeen Thousand Seven Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.17625.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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Authorise

E. & O.E.

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