


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Shop No 28,29, Hanuman Nager,  
Bagru, Sanganer, Jaipur,  
Party Station BAGRU

Phone n  
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.06/07/2024

Ref. Date 06/07/2024

Invoice Time15:53

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	ARHAR DAL-1	071339	6.00	180.00	16,100.00	0.00	28,980.00
3	ARHAR DAL-1	071339	5.00	150.00	15,000.00	0.00	22,500.00
4	CHANA DAL(30KG)-1	071390	6.00	180.00	8,100.00	0.00	14,580.00

Other Charges

Total Qty22

660.00

Basic Amount

81,660.00

Note

KANTA MAZDURI

48.4048.40

Amount Chargeable (In Words ):

Rupees Eighty One Thousand Seven Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.81660.00=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

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Invoice Ty

Phone: 931404158

PhOne: 0

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Baaru. Sanganer. Jaipur.  
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Authorise

E. & O.E.

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