


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/2184

Party :SHANKAR KIRANA STORE

Dated.23/05/2024Ref. Date 01/01/1975

Invoice Time13:01

G.R. No.

Transport.

Truck No.RJ14GP3049

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00

Other Charges

Total Qty8240.00

Basic Amount21,345.00

Note

KANTAMAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty One Thousand Three Hundred Eighty Only.

CGST0%+SGST0% On Rs.21345.00=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

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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