


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/6596

Party :VIJAYVERGIYA KIRANA STORE
SAWAIMADHOPUR

Dated.12/09/2024

Ref. Date 12/09/2024

Invoice Time16:41

G.R. No.

Transport.KAILASH

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,150.00	0.00	15,225.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
3	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.00
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges

Total Qty16480.00

Basic Amount43,440.00

Note

KANTAMAZDURITHELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):Rupees Forty Three Thousand Six Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.43440.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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Phone: 931404158

PhOne: 0

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