


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/588

Party :HITESH JAIN KIRANA STORE
MANDAWAR

Dated.13/04/2024

Ref. Date 13/04/2024

Invoice Time13:31

G.R. No.

Transport.MAHUWA MANDAWAR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Other Charges

Total Qty9

270.00

Basic Amount

28,380.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8057.60

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Seventy Seven Only.

CGST0%+SGST0% On Rs.28380.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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MANDAWAR

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Authorise

E. & O.E.

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