


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/969

Party :R.S. KIRANA STORE

Dated.22/04/2024

Ref. Date 22/04/2024

Invoice Time16:24

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,200.00	0.00	10,080.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

Other Charges

Total Qty7210.00

Basic Amount24,315.00

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Three Hundred Forty Six Only.

CGST0%+SGST0% On Rs.24315.00=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

E. & O.E.

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