


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6223

Party :JITENDRA KIRANA STORE (JOBNER)

Dated.03/09/2024

Ref. Date 03/09/2024

Invoice Time19:23

G.R. No.

Transport.GUNJAN

Truck No.RJ47GA6076

E-Way Bill No.

IRN No

Party Station JOBNAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges

Total Qty7

210.00

Basic Amount

18,090.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Eighteen Thousand One Hundred Twenty One Only.

CGST0%+SGST0% On Rs.18090.00=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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Authorise

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