


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/5046

Party :PREMVILAS KIRANA STORE, ROAD NO.14

Dated.07/08/2024

Ref. Date 07/08/2024

Invoice Time11:57

G.R. No.

Transport.

Truck No.5014

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
4	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
5	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges

Total Qty5150.00

Basic Amount13,890.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Thirteen Thousand Nine Hundred Twelve Only.

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount13,912.00

CGST0%+SGST0% On Rs.13890.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13890.00=Tax:0.00

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Authorise

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