


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/1869

Party :RAMESH KIRAN STORE

Dated.15/05/2024Ref. Date 15/05/2024

Invoice Time13:25

G.R. No.

Transport.

Truck No.RJ14GR4059

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

HARMADA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,700.00 | 0.00 | 4,710.00 |
| 2 | MOTH SABUT | 071339 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 3 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 |
| 4 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,850.00 | 0.00 | 3,555.00 |
| 5 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 6,700.00 | 0.00 | 2,010.00 |
| 6 | RAJMA | 0713 | 1.00 | 29.20 | 13,500.00 | 0.00 | 3,942.00 |
| 7 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |

Other ChargesTotal Qty11329.20Basic Amount30,567.00

NoteKANTA MAZDURI24.2024.20Amount Chargeable (In Words):Rupees Thirty Thousand Six Hundred Fifteen Only.

CGST0%+SGST0% On Rs.30567.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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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