


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2757

Party :KAMDHENU KIRANA STORE,  
MURLIPURA

Dated.11/06/2024

Ref. Date 11/06/2024

Invoice Time14:06

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges

Total Qty5150.00

Basic Amount13,305.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Three Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.13305.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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