


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/3506

Party :R.S. KIRANA STORE

Dated.02/07/2024

Ref. Date 02/07/2024

Invoice Time14:48

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	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty12360.00

Basic Amount32,160.00

Note

KANTA MAZDURI

26.4026.40

Amount Chargeable (In Words):Rupees Thirty Two Thousand Two Hundred Thirteen Only.

Oth.Charges53.00

CGST TAX0.00

SGST TAX0.00

Net Amount32,213.00

CGST0%+SGST0% On Rs.32160.00=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.32160.00=Tax:0.00

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorise

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