


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/6003

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.30/08/2024Ref. Date 30/08/2024

Invoice Time12:56

G.R. No.

Transport.

Truck No.7402

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
5	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
6	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty7210.00

Basic Amount21,180.00

Note

KANTAMAZDURI15.4015.40

Amount Chargeable (In Words):Rupees Twenty One Thousand Two Hundred Eleven Only.

CGST0%+SGST0% On Rs.21180.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Other Charges

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For RADHEY ENT

Authorise

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