


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12214

Party :KAMDHENU KIRANA STORE,
MURLIPURA

Dated.27/02/2024

Ref. Date 27/02/2024

Invoice Time14:42

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
5	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
6	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
7	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty9

270.00

Basic Amount

26,700.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Seven Hundred Forty Only.

CGST0%+SGST0% On Rs.26700.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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