


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/13425

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Bagru, Sanganer, Jaipur,
Party Station BAGRU

Phone n
GST NO 08DXMPS8783N1Z2
Broker. DL WITHOUT

Dated.28/03/2024Ref. Date 28/03/2024

Invoice Time11:24

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	6,750.00	0.00	12,150.00
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
3	MALKA MASUR-1	071340	6.00	180.00	6,900.00	0.00	12,420.00
4	MATAR-1	0713	3.00	90.00	5,150.00	0.00	4,635.00
5	MOONG MOGAR(30KG)-1	071390	1.00	29.80	8,200.00	0.00	2,443.60

Other Charges

Total Qty17509.80

Basic Amount

34,648.60

Note

KANTA MAZDURI

37.4037.40

Oth.Charges

74.40

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Seven Hundred Twenty Three Only.

Net Amount

34,723.00

CGST0%+SGST0% On Rs.34648.60=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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