


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/5409

Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD

Party Station JAIPUR

Phone n

GST NO 08GPSPK4135M1Z5

Broker. DL WITHOUT

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time16:21

G.R. No.

Transport.

Truck No.

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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.00	4,875.00
4	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,650.00	0.00	2,595.00

Other Charges

Total Qty6180.00

Basic Amount19,560.00

Note

MUDDAT EXPKANTAMAZDURI

- 196.0013.2013.20

Amount Chargeable (In Words):Rupees Nineteen Thousand Three Hundred Ninety Only.

CGST0%+SGST0% On Rs.19560.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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