

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12980

Party :GOYAL KIRANA STORE, BAGRU

DEHMI KALAN BALAJI STAND, AJMER

ROAD, DEHMI KALAN BAGRU, Jaipur,

Party Station BAGRU

Phone n

GST NO 08BACPG8695Q1ZS

Broker. DL WITHOUT

Dated.16/03/2024

Ref. Date 16/03/2024

Invoice Time13:25

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00
2	URAD DAL-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
3	MOONG DAL(30KG)-1	071331	11.00	330.00	9,700.00	0.00	32,010.00

Other Charges

Total Qty21

630.00

Basic Amount

60,960.00

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words ):

Rupees Sixty One Thousand Fifty Two Only.

CGST0%+SGST0% On Rs.60960.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :GOYAL KIRANA STORE, BAGRU

DEHMI KALAN BALAJI STAND, AJMER

ROAD, DEHMI KALAN BAGRU, Jaipur.

Party Station BAGRU

Phone n

GST NO 08BACPG8695Q1ZS

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For RADHEY ENT

Authorise

E. & O.E.

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