


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/13063

Party :SHANKAR KIRANA STORE

Dated.18/03/2024Ref. Date 18/03/2024

Invoice Time15:30

G.R. No.

Transport.

Truck No.RJ41GA1877

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00

Other Charges

Total Qty10300.00

Basic Amount27,945.00

Note

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount27,989.00

CGST0%+SGST0% On Rs.27945.00=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

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For RADHEY ENT

Authorise

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