


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/4217

Party :ANNAPURNA FLOUR MILL, DHER KA BALAJI

Dated.17/07/2024

Ref. Date 17/07/2024

Invoice Time15:27

G.R. No.

Transport.

Truck No.2246

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	6,600.00	0.00	1,980.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
4	CHANA DAL(30KG)-1	071390	4.00	120.00	8,100.00	0.00	9,720.00
5	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty12360.00

Basic Amount33,420.00

Note

KANTAMAZDURI

26.4026.40

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Four Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.33420.00=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

543

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

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7	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0

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Authorise

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