


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5682

Party :PAWAR KIRANA STORE BHOJLAWA CHOMU

Dated.23/08/2024

Ref. Date23/08/2024

Invoice Time15:03

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges

Total Qty6

180.00

Basic Amount

17,265.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Two Hundred Ninety One Only.

CGST0%+SGST0% On Rs.17265.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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