


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOPAL KIRANA STORE, MANDAWARI

Party Station MANDAWARI

Phone n

GST NO 08BDKPG5792H1Z5

Broker. DL VIKASH KHANDELWAL

Dated.11/05/2024

Invoice Time14:28

G.R. No.

Transport.GANESH

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 11/05/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00

Other Charges

Total Qty6180.00

Basic Amount16,710.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.16710.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :GOPAL KIRANA STORE, MANDAWARI

Party Station MANDAWARI

Phone n

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Authorise

E. & O.E.

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