


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12339

Party :ANNAPURNA KIRANA STORE

Dated.01/03/2024Ref. Date 01/03/2024

Invoice Time15:06

G.R. No.

Transport.

Truck No.RJ23GB8790

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MUNDRU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges

Total Qty4120.00

Basic Amount12,090.00

Note

KANTAMAZDURI

8.808.80

Oth.Charges18.00

CGST TAX0.00

SGST TAX0.00

Net Amount12,108.00

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Eight Only.

CGST0%+SGST0% On Rs.12090.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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