


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/6173

Party :ABHISHEK KIRANA STORE THOI

Dated.02/09/2024Ref. Date 02/09/2024

Invoice Time12:19

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station THOI

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
3	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
4	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
5	RAJMA	0713	3.00	90.00	15,700.00	0.00	14,130.00
6	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
7	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty18540.00

Basic Amount57,540.00

Note

KANTAMAZDURI39.6039.60

Amount Chargeable (In Words):Rupees Fifty Seven Thousand Six Hundred Nineteen Only.

CGST0%+SGST0% On Rs.57540.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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