


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12021

Party :KRISHANA GENERAL STORE JHAG STAND

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.22/02/2024

Ref. Date 22/02/2024

Invoice Time14:35

G.R. No.

Transport.SURAJ

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00
5	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.00	5,910.00

Other Charges

Total Qty9

270.00

Basic Amount

25,080.00

Note

KANTA MAZDURI THELI BHADA

19.80 19.80 86.40

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Two Hundred Six Only.

CGST0%+SGST0% On Rs.25080.00=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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Party Station BAGRU

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4	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00
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For RADHEY ENT

Authorise

E. & O.E.

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