


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3265

Party :SPD KIRANA STORE CHITWARI

Dated.25/06/2024

Ref. Date 25/06/2024

Invoice Time17:06

G.R. No.

Transport.

Truck No.7146

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
2	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.00	9,780.00
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00

Other Charges

Total Qty9270.00

Basic Amount29,460.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Nine Thousand Five Hundred Only.

CGST0%+SGST0% On Rs.29460.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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