


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/12061

Party :JAI SHRI AMBEY STORE MURLIPURA

Dated.23/02/2024Ref. Date 23/02/2024

Invoice Time13:08

G.R. No.

Transport.

Truck No.9653

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(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other ChargesTotal Qty4120.00Basic Amount9,825.00

NoteKANTA MAZDURI8.808.80

Amount Chargeable (In Words):Rupees Nine Thousand Eight Hundred Forty Three Only.

CGST0%+SGST0% On Rs.9825.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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