

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/59

Party :KHANDELWAL KIRANA STORE, PRATAP NAGAR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

Dated.02/04/2024

Ref. Date 02/04/2024

Invoice Time12:20

G.R. No.

Transport.

Truck No.RJ14GR3665

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	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
2	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	6,850.00	0.00	10,275.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	10,000.00	0.00	9,000.00

Other Charges

Total Qty13

390.00

Basic Amount

38,955.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Twelve Only.

CGST0%+SGST0% On Rs.38955.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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