


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/2611

Party :N.K. KIRANA STORE

Dated.07/06/2024Ref. Date 07/06/2024

Invoice Time15:07

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
3	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00
4	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
5	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
6	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other ChargesTotal Qty15450.00Basic Amount45,720.00

NoteKANTAMAZDURI33.0033.00

Amount Chargeable (In Words ):Rupees Forty Five Thousand Seven Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.45720.00=Tax:0.00

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

DeclarationFor RADHEY ENTERPRISES1.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

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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