


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5976

Party :VIJAYVERGIYA KIRANA STORE
SAWAIMADHOPUR

Dated.29/08/2024

Ref. Date 29/08/2024

Invoice Time14:38

G.R. No.

Transport.KAILASH

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00

Other Charges

Total Qty11

330.00

Basic Amount

30,585.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty Thousand Seven Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.30585.00=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

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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