


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/5697

Party :N.K. KIRANA STORE

Dated.23/08/2024

Ref. Date 23/08/2024

Invoice Time16:56

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00

Other Charges

Total Qty11330.00

Basic Amount30,870.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words ):

Rupees Thirty Thousand Nine Hundred Eighteen Only.

CGST0%+SGST0% On Rs.30870.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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