


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/3428

Party :YADAV KIRANA STORE,
RAMKUI,PACHAR

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time10:25

G.R. No.

Transport.

Truck No.RJ14GH4619

E-Way Bill No.

IRN No

Party Station PACHAR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,200.00	0.00	12,240.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	MOTH DAL	0713	2.00	60.00	9,000.00	0.00	5,400.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.00	7,290.00
6	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty14420.00

Basic Amount39,195.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Two Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.39195.00=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

543

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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