


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SUNIL KIRANA STORE, THANAGAJI

Party Station THANA GAJI

Phone n

GST NO Unknown

Broker. DL GOPAL

Dated.14/08/2024

Ref. Date 14/08/2024

Invoice Time17:31

G.R. No.

Transport. RAJLAXMI

Truck No.

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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD MOGAR-1	071331	1.00	30.00	12,450.00	0.00	3,735.00
4	MATAR-1	0713	1.00	31.00	7,300.00	0.00	2,263.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Other Charges

Total Qty6181.00

Basic Amount17,488.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):Rupees Seventeen Thousand Five Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.17488.00=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SUNIL KIRANA STORE, THANAGAJI

Party Station THANA GAJI

Phone n

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Authorise

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