


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/12364

Party :FREEDOM STORE,BAGRU

Dated.02/03/2024Ref. Date 02/03/2024

Invoice Time10:16

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,100.00 | 0.00 | 2,130.00 |
| 3 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 13,600.00 | 0.00 | 8,160.00 |
| 4 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 6,900.00 | 0.00 | 4,140.00 |
| 5 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |

Other Charges

Total Qty8240.00

Basic Amount22,905.00

Note

KANTAMAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Nine Hundred Forty Only.

CGST0%+SGST0% On Rs.22905.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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