


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/6091

Party :KAMLA KIRANA STORE AJMER

Dated.31/08/2024

Ref. Date 31/08/2024

Invoice Time17:09

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	12,600.00	0.00	7,560.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
3	KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.00	7,260.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other Charges

Total Qty9270.00

Basic Amount30,180.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):

Rupees Thirty Thousand Two Hundred Twenty Only.

CGST0%+SGST0% On Rs.30180.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

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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