


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4754

Party :DEEPAK KIRANA STORE, NIWANA

Dated.31/07/2024

Ref. Date 31/07/2024

Invoice Time16:43

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station NIWANA

Phone n

GST NO UnRegistered

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	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
2	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges

Total Qty5

150.00

Basic Amount

16,245.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.16245.00=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

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BILL OF SUPPLY

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Phone: 931404158

PhOne: 0

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Authorise

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