


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/556

Party :R.S. KIRANA STORE

Dated.12/04/2024

Ref. Date 12/04/2024

Invoice Time16:52

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

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	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
4	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
5	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges

Total Qty9270.00

Basic Amount22,170.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Two Thousand Two Hundred Ten Only.

Oth.Charges40.00

CGST TAX0.00

SGST TAX0.00

Net Amount22,210.00

CGST0%+SGST0% On Rs.22170.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.22170.00=Tax:0.00

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Authorise

E. & O.E.

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