


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/4857

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.03/08/2024

Ref. Date 03/08/2024

Invoice Time13:38

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty4120.00

Basic Amount13,020.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Thirty Eight Only.

CGST0%+SGST0% On Rs.13020.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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