


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/931

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL WITHOUT

Dated.22/04/2024

Ref. Date 22/04/2024

Invoice Time13:06

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
4	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00
5	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00

Other Charges

Total Qty5

150.00

Basic Amount

15,015.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Thirty Seven Only.

CGST0%+SGST0% On Rs.15015.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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