


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/2186

Party :GUPTA PROVISION & GENERAL STORE

Dated.23/05/2024

Ref. Date 23/05/2024

Invoice Time13:26

G.R. No.

Transport.

Truck No.RJ14EG5014

E-Way Bill No.

IRN No

Party Station MANSAROWAR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK NoDate : 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	7,550.00	0.00	4,530.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
3	ARHAR DAL-1	071339	3.00	90.00	16,800.00	0.00	15,120.00
4	MOONG DAL(30KG)-1	071331	4.00	120.00	10,100.00	0.00	12,120.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
6	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00

Other Charges

Total Qty17510.00

Basic Amount55,230.00

Note

KANTAMAZDURI

37.4037.40

Oth.Charges75.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Fifty Five Thousand Three Hundred Five Only.

Net Amount55,305.00

CGST0%+SGST0% On Rs.55230.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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