


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/6844

Party :PAWAR KIRANA STORE BHOJLAWA CHOMU

Dated.19/09/2024

Ref. Date 19/09/2024

Invoice Time14:03

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges

Total Qty5150.00

Basic Amount13,845.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Eight Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.13845.00=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

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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