

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11457

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :ANNAPURNA KIRANA STORE

Dated.07/02/2024

Ref. Date 07/02/2024

Invoice Time11:42

G.R. No.

Transport.

Truck No.RJ23GB8790

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MUNDRU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty4120.00

Basic Amount

11,400.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Eleven Thousand Four Hundred Eighteen Only.

CGST0%+SGST0% On Rs.11400.00=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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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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