


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/12777

Party :VANSHIKA KIRANA STORE

Dated.11/03/2024Ref. Date 11/03/2024

Invoice Time18:28

G.R. No.

Transport.

Truck No.RJ05GC0170

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHUSAWAR

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.6,30.0	0713	2.00	59.60	5,400.00	0.00	3,218.40
2	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00
3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00
5	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
7	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.00	4,215.00

Other Charges

Total Qty12359.60

Basic Amount34,913.40

Note

KANTA MAZDURI
26.4026.40

Amount Chargeable (In Words):
Rupees Thirty Four Thousand Nine Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.34913.40=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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