

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL WITHOUT

Dated.19/03/2024

Ref. Date 19/03/2024

Invoice Time13:59

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     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,800.00  | 0.00       | 2,940.00 |
| 2     | CHOULA SABUT         | 0713     | 1.00 | 30.00 | 10,200.00 | 0.00       | 3,060.00 |

Other Charges

Total Qty260.00

Basic Amount6,000.00

Note

KANTAMAZDURI

4.404.40

Amount Chargeable (In Words ): Rupees Six Thousand Nine Only.

Oth.Charges9.00

CGST TAX0.00

SGST TAX0.00

Net Amount6,009.00

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

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Authorise

E. & O.E.

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