


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.COMInvoice No. SL/12640

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :ABHINANDAN GENERAL STORE
AJITGARH

Dated.08/03/2024Ref. Date 08/03/2024

Invoice Time11:23

G.R. No.

Transport.

Truck No.RJ14GE0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ACNPD4100B1ZC

Broker. DL SANDEEP AGARWAL

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,600.00 | 0.00 | 15,900.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,800.00 | 0.00 | 14,700.00 |
| 3 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,800.00 | 0.00 | 14,700.00 |
| 4 | MOONG SABUT | 0713 | 2.00 | 60.00 | 10,000.00 | 0.00 | 6,000.00 |
| 5 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |

Other Charges

Total Qty18540.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Two Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.54150.00=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

Basic Amount

54,150.00

Oth.Charges

79.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount


54,229.00

E. & O.E. This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :ABHINANDAN GENERAL STORE
AJITGARH

Dated.08/03/2024Ref. Date

Invoice Time11:23

G.R. No.

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E-Way Bill No.

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