


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/7020

Party : ANSHUL KIRANA STORE BIKANER

Dated.23/09/2024Ref. Date 23/09/2024

Invoice Time14:38

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BIKNER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	KABULI CHANA-1	071332	1.00	30.00	13,200.00	0.00	3,960.00
3	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
6	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges

Total Qty9270.00

Basic Amount26,820.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Six Thousand Eight Hundred Sixty Only.

Oth.Charges40.00

CGST TAX0.00

SGST TAX0.00

Net Amount26,860.00

CGST0%+SGST0% On Rs.26820.00=Tax:0.00

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

DeclarationFor 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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6	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.0

Other Charges

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Basic Amount

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.26820.00=Tax:0.00

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Authorise

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