


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/11983

Party :GOYAL KIRANA STORE, BAGRU

DEHMI KALAN BALAJI STAND, AJMER

ROAD, DEHMI KALAN BAGRU, Jaipur,

Party Station BAGRU

Phone n

GST NO 08BACPG8695Q1ZS

Broker. DL WITHOUT

Dated.21/02/2024Ref. Date 21/02/2024

Invoice Time12:36

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-------------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | RAJMA 29.3,29.5,29.3 | 0713 | 3.00 | 88.10 | 9,000.00 | 0.00 | 7,929.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,600.00 | 0.00 | 14,400.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 11,000.00 | 0.00 | 33,000.00 |
| 4 | MALKA MASUR-1 | 071340 | 10.00 | 300.00 | 6,900.00 | 0.00 | 20,700.00 |
| 5 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 11,700.00 | 0.00 | 17,550.00 |
| 6 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |

Other ChargesTotal Qty351,048.1Basic Amount99,459.00

NoteKANTA MAZDURI77.0077.00Amount Chargeable (In Words):Rupees Ninety Nine Thousand Six Hundred Thirteen Only.

CGST0%+SGST0% On Rs.99459.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978


DeclarationFor RADHEY ENTERPRISES1.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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise


E. & O.E.

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