


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/12950

Party :R.S. KIRANA STORE

Dated.15/03/2024

Ref. Date 15/03/2024

Invoice Time16:02

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
5	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
6	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00

Other Charges

Total Qty14420.00

Basic Amount37,710.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Seven Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.37710.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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