


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/3114

Party :AGARWAL KIRANA STORE RENWAL

Dated.21/06/2024

Ref. Date 21/06/2024

Invoice Time14:11

G.R. No.

Transport.

Truck No.RJ41GA1701

E-Way Bill No.

IRN No

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL SUMIT KABRA

ACK No

Date : 1/1/1975 00:00

| 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 DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,700.00 | 0.00 | 14,550.00 |
| 3 | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 9,600.00 | 0.00 | 8,640.00 |
| 4 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 16,500.00 | 0.00 | 9,900.00 |
| 5 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 16,800.00 | 0.00 | 10,080.00 |

Other Charges

Total Qty17

510.00

Basic Amount

59,070.00

Note

KANTA MAZDURI

37.4037.40

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand One Hundred Forty Five Only.

CGST0%+SGST0% On Rs.59070.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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