


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/6300

Party :BADIWAL KIRANA STORE BAGRU

Dated.05/09/2024

Ref. Date 05/09/2024

Invoice Time15:04

G.R. No.

Transport.

Truck No.8143

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL TARACHAND

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
4	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00
6	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
7	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
8	CHANA DAL(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
9	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
10	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges

Total Qty20600.00

Basic Amount60,120.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words ):

Rupees Sixty Thousand Two Hundred Eight Only.

CGST0%+SGST0% On Rs.60120.00=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

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