


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCASH

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/3985

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.12/07/2024

Ref. Date 12/07/2024

Invoice Time12:18

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA(BLACK)-1 30.0	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty5150.00

Basic Amount15,300.00

Note

MUDDAT EXPKANTAMAZDURI
- 153.0011.0011.00

Amount Chargeable (In Words):Rupees Fifteen Thousand One Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.15300.00=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


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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Authorise

E. & O.E.

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