


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11641

Party :JITENDRA KIRANA STORE (JOBNER)

Dated.10/02/2024

Ref. Date10/02/2024

Invoice Time18:59

G.R. No.

Transport.

Truck No.RJ14GC4578

E-Way Bill No.

IRN No

Party StationJOBNAR

Phone n

GST NOUnRegistered

Broker. DL TARACHAND JAT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG MOGAR(30KG)-1	071390	1.00	28.30	10,500.00	0.00	2,971.50

Other Charges

Total Qty5148.30

Basic Amount13,111.50

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Thirteen Thousand One Hundred Thirty Four Only.

Oth.Charges22.50

CGST TAX0.00

SGST TAX0.00

Net Amount13,134.00

CGST0%+SGST0% On Rs.13111.50=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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