


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/3043

Party :JADAM KIRANA STORE MAHAR

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time12:24

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

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	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
5	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00

Other Charges

Total Qty10300.00

Basic Amount30,690.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Thirty Thousand Seven Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.30690.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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