

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/13075

Party :MOHIT KIRANA STORE SAHAPURA

Dated.18/03/2024Ref. Date 18/03/2024

Invoice Time17:14

G.R. No.

Transport.

Truck No.9883

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHAPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges

Total Qty130.00

Basic Amount3,000.00

Note

Oth.Charges4.00

KANTA MAZDURI2.202.20CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Three Thousand Four Only.

Net Amount3,004.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

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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Net Amount

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

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Authorise

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