


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/4014

Party :SURESH KIRANA STORE

Dated.12/07/2024

Ref. Date 12/07/2024

Invoice Time15:30

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other Charges

Total Qty6180.00

Basic Amount15,030.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Fifteen Thousand Fifty Six Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount15,056.00

CGST0%+SGST0% On Rs.15030.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Net Amount

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Authorise

E. & O.E.

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