


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6261

Party :BAJRANG KIRANA STORE, KHEJROLI

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

Dated.04/09/2024

Ref. Date 04/09/2024

Invoice Time16:36

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

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	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,015.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.404.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,024.00
Rupees Six Thousand Twenty Four Only.					
CGST0%+SGST0% On Rs.6015.00=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					

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700


E. & O.E.

This is Computer Generated Invoice

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Authorise				

Invoice Ty

Phone: 931404158

PhOne: 0

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