


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/875

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Shop No 28,29, Hanuman Nager,  
Bagru, Sanganer, Jaipur,  
Party Station BAGRU

Phone n  
GST NO 08DXMPS8783N1Z2

Broker. DL BAGRU

Dated.20/04/2024

Ref. Date 20/04/2024

Invoice Time12:59

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
3	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00
4	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.00	21,000.00
5	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00

Other Charges

Total Qty20600.00

Basic Amount57,720.00

Note

KANTA MAZDURI  
44.0044.00

Amount Chargeable (In Words ):  
Rupees Fifty Seven Thousand Eight Hundred Eight Only.

CGST0%+SGST0% On Rs.57720.00=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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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