

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/12282

Party :NEW SHYAM KIRANA STORE,
UDAIPURIA MOD

Dated.28/02/2024

Ref. Date 28/02/2024

Invoice Time18:29

G.R. No.

Transport.

Truck No.RJ14GA7398

E-Way Bill No.

IRN No

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,900.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	3.00	60.80	9,800.00	0.00	5,958.40
3	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other Charges

Total Qty8210.80

Basic Amount15,423.40

Note

KANTAMAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Fifteen Thousand Four Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.15423.40=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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