


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/3679

Party :AGARWAL KIRANA STORE,INDRAGARH

Dated.05/07/2024

Ref. Date 05/07/2024

Invoice Time17:02

G.R. No.

Transport.TIWARI

Truck No.

E-Way Bill No.

IRN No

Party Station INDRAGARH

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
2	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other Charges

Total Qty260.00

Basic Amount6,105.00

Note

KANTAMAZDURITHELI BHADA

4.404.4019.20

Amount Chargeable (In Words ):Rupees Six Thousand One Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.6105.00=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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Authorise

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