


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/1180

Party :KAMDHENU KIRANA STORE,
MURLIPURA

Dated.29/04/2024

Ref. Date 29/04/2024

Invoice Time13:36

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00
3	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
7	RAJMA	0713	1.00	29.20	9,500.00	0.00	2,774.00

Other Charges

Total Qty7209.20

Basic Amount19,934.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):Rupees Nineteen Thousand Nine Hundred Sixty Five Only.

Oth.Charges31.00

CGST TAX0.00

SGST TAX0.00

Net Amount19,965.00

CGST0%+SGST0% On Rs.19934.00=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

RADHEY ENTERPRISES

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.19934.00=Tax:0.00

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Authorise

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