


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/985

Party :SHANKAR KIRANA STORE

Dated.23/04/2024Ref. Date 23/04/2024

Invoice Time12:54

G.R. No.

Transport.

Truck No.RJ14GR4502

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,000.00 | 0.00 | 4,200.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,600.00 | 0.00 | 5,760.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 4 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
| 5 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,700.00 | 0.00 | 2,010.00 |

Other Charges

Total Qty6180.00

Basic Amount18,360.00

Note

KANTAMAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Eighteen Thousand Three Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.18360.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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|-------|----------------------|----------|------|-------|-----------|------------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,000.00 | 0.0 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,600.00 | 0.0 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.0 |
| 4 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,800.00 | 0.0 |
| 5 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,700.00 | 0.0 |

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For RADHEY ENT

Authorise

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