


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5674

Party :RAKESH KIRANA STORE MUNDIYA  
RAMSARAN BAG

Dated.23/08/2024

Ref. Date 23/08/2024

Invoice Time14:21

G.R. No.

Transport.

Truck No.8143

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL TARACHAND

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,500.00 | 0.00       | 6,300.00 |
| 2     | KABULI CHANA-1       | 071332   | 1.00 | 30.00 | 16,500.00 | 0.00       | 4,950.00 |
| 3     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,800.00  | 0.00       | 2,940.00 |
| 4     | ARHAR DAL-1          | 071339   | 1.00 | 30.00 | 16,150.00 | 0.00       | 4,845.00 |

Other Charges

Total Qty5150.00

Basic Amount19,035.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Nineteen Thousand Fifty Seven Only.

CGST0%+SGST0% On Rs.19035.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.23/08/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice