


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/3786

Party :KAMDHENU KIRANA STORE,
MURLIPURA

Dated.08/07/2024

Ref. Date 08/07/2024

Invoice Time12:57

G.R. No.

Transport.

Truck No.SELF

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 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,600.00 | 0.00 | 1,380.00 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,650.00 | 0.00 | 2,895.00 |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 11,300.00 | 0.00 | 3,390.00 |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,600.00 | 0.00 | 9,540.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,650.00 | 0.00 | 5,790.00 |
| 6 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,300.00 | 0.00 | 4,980.00 |
| 7 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 8 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,700.00 | 0.00 | 3,810.00 |
| 9 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |

Other Charges

Total Qty13390.00

Basic Amount36,765.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Eight Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.36765.00=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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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