


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/4207

Party :KAMDHENU KIRANA STORE,
MURLIPURA

Dated.17/07/2024Ref. Date 17/07/2024

Invoice Time13:53

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 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,450.00 | 0.00 | 1,335.00 |
| 2 | RAJMA | 0713 | 1.00 | 30.00 | 13,200.00 | 0.00 | 3,960.00 |
| 3 | RAJMA | 0713 | 1.00 | 29.60 | 9,500.00 | 0.00 | 2,812.00 |
| 4 | MOTH SABUT | 071339 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |
| 5 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 6 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 13,400.00 | 0.00 | 4,020.00 |
| 7 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 16,700.00 | 0.00 | 5,010.00 |

Other Charges

Total Qty7209.60

Basic Amount

21,937.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Nine Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.21937.00=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



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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