


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6801

Party :RAKESH KIRANA STORE MUNDIYA
RAMSARAN BAG

Dated.18/09/2024

Ref. Date 18/09/2024

Invoice Time14:50

G.R. No.

Transport.

Truck No.RJ14GL8143

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	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
2	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
4	ARHAR DAL-1	071339	1.00	30.00	15,650.00	0.00	4,695.00

Other Charges

Total Qty10300.00

Basic Amount29,310.00

Note

KANTA MAZDURI

22.0022.00

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount29,354.00

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Three Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.29310.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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

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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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Authorise

E. & O.E.

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