


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/6525

Party :BABA KIRANA STORE MURLIPURA

Dated.11/09/2024

Ref. Date 11/09/2024

Invoice Time14:04

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 GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
4	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
5	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00

Other Charges

Total Qty9270.00

Basic Amount31,650.00

Note

MUDDAT EXPKANTAMAZDURI

- 317.0019.8019.80

Amount Chargeable (In Words ):Rupees Thirty One Thousand Three Hundred Seventy Three Only.

Oth.Charges-277.00

CGST TAX0.00

SGST TAX0.00

Net Amount31,373.00

CGST0%+SGST0% On Rs.31650.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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5	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0

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CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.31650.00=Tax:0.00

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Authorise

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