


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/8455

Party :VIJAYVERGIYA KIRANA STORE
SAWAIMADHOPUR

Dated.19/10/2024

Ref. Date 19/10/2024

Invoice Time15:31

G.R. No.

Transport.KAILASH

Truck No.

E-Way Bill No.

IRN No

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

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	5.00	150.00	9,600.00	0.00	14,400.00
2	MALKA MASUR-1	071340	5.00	150.00	7,575.00	0.00	11,362.50
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00
4	ARHAR DAL-1	071339	3.00	90.00	12,800.00	0.00	11,520.00
5	URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.00	6,720.00

Other Charges

Total Qty20600.00

Basic Amount57,727.50

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

Amount Chargeable (In Words):

Rupees Fifty Eight Thousand Eight Only.

CGST0%+SGST0% On Rs.57727.50=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

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