


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/12142

Party :ASHOK KIRANA STORE THANGHAGI

Dated.24/02/2024

Ref. Date 24/02/2024

Invoice Time18:38

G.R. No.

Transport.

Truck No.RJ52GA0523

E-Way Bill No.

IRN No

Party Station THANGHAI

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges

Total Qty9270.00

Basic Amount25,080.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words ):Rupees Twenty Five Thousand One Hundred Twenty Only.

CGST0%+SGST0% On Rs.25080.00=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

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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