


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12545

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AGARWAL KIRANA STORE

Dated.06/03/2024

Ref. Date 06/03/2024

Invoice Time12:05

G.R. No.

Transport.

Truck No.RJ14GQ4223

E-Way Bill No.

IRN No

Party Station CHAKSU

Phone n

GST NO 08ABDPA4577C1Z0

Broker. DL GIRVAR JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
4	KABULI CHANA-1	071332	3.00	90.00	9,200.00	0.00	8,280.00

Other Charges

Total Qty16480.00

Basic Amount46,260.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words ):

Rupees Forty Six Thousand Three Hundred Thirty Only.

CGST0%+SGST0% On Rs.46260.00=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

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FSSAI NO.12215026001442

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Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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