


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/4798

Party :GAJANAND ANKIT KUMAR

Dated.02/08/2024

Ref. Date 02/08/2024

Invoice Time11:16

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJITGARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

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	10,350.00	0.00	15,525.00
2	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
4	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.00	8,820.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

Other Charges

Total Qty14420.00

Basic Amount42,900.00

Note

KANTAMAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Forty Two Thousand Nine Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.42900.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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