


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/4866

Party :VIJENDRA KIRANA STORE HARMARA

Dated.03/08/2024

Ref. Date 03/08/2024

Invoice Time14:02

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
5	ARHAR DAL-1	071339	2.00	60.00	15,300.00	0.00	9,180.00
6	CHANA(BLACK)-1	0713	2.00	60.00	7,650.00	0.00	4,590.00
7	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
8	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00
9	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty13390.00

Basic Amount40,185.00

Note

KANTAMAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Forty Thousand Two Hundred Forty Two Only.

CGST0%+SGST0% On Rs.40185.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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