

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1278

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Shop No 28,29, Hanuman Nager,  
Bagru, Sanganer, Jaipur,  
Party Station BAGRU

Phone n  
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.02/05/2024

Ref. Date 02/05/2024

Invoice Time11:30

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00
2	MATAR-1	0713	5.00	150.00	5,200.00	0.00	7,800.00

Other Charges

Total Qty8240.00

Basic Amount18,870.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Nine Hundred Five Only.

CGST0%+SGST0% On Rs.18870.00=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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Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Shop No 28,29, Hanuman Nager,  
Baaru. Sanganer. Jaipur.

Party Station BAGRU

Phone n  
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Authorise

E. & O.E.

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