


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/903

Party :PAWAN KIRANA STORE, DOLATPURA

Dated.20/04/2024

Ref. Date 20/04/2024

Invoice Time15:37

G.R. No.

Transport.

Truck No.RJ14GL7189

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MOONG MOGAR(30KG)-1

071390

2.00

60.00

11,000.00

0.00

6,600.00

2

MOONG DAL(30KG)-1

071331

1.00

30.00

10,000.00

0.00

3,000.00

3

KABULI CHANA-1

071332

1.00

30.00

10,000.00

0.00

3,000.00

4

CHANA DAL(30KG)-1

071390

1.00

30.00

7,650.00

0.00

2,295.00

Other Charges

Total Qty

5

150.00

Basic Amount

14,895.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Nine Hundred Seventeen Only.

CGST0%+SGST0% On Rs.14895.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0


E. & O.E.

This is Computer Generated Invoice

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