


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12895

Party :SHYAM KIRANA STORE AMBABARI

Dated.14/03/2024Ref. Date 14/03/2024

Invoice Time16:32

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 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	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	ARHAR DAL-1	071339	1.00	30.00	15,050.00	0.00	4,515.00
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty5150.00

Basic Amount14,685.00

Note

KANTAMAZDURI11.0011.00

Amount Chargeable (In Words):Rupees Fourteen Thousand Seven Hundred Seven Only.

CGST0%+SGST0% On Rs.14685.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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