

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/5796

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.26/08/2024

Ref. Date 01/01/1975

Invoice Time12:31

G.R. No.

Transport.

Truck No.RJ14GR7402

E-Way Bill No.

IRN No

ACK NoDate : 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	10,100.00	0.00	15,150.00
2	MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.00	15,120.00
3	CHANA(BLACK)-1	0713	6.00	180.00	8,400.00	0.00	15,120.00
4	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00
5	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00

Other Charges

Total Qty23

690.00

Basic Amount

63,090.00

Note

KANTA MAZDURI

50.6050.60

Amount Chargeable (In Words):

Rupees Sixty Three Thousand One Hundred Ninety One Only.

CGST0%+SGST0% On Rs.63090.00=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

BILL OF SUPPLY

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Authorise

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