


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5758

Party :ANNAPURNA KIRANA STORE

Dated.24/08/2024

Ref. Date 24/08/2024

Invoice Time15:38

G.R. No.

Transport.

Truck No.2870

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MUNDRU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty4

120.00

Basic Amount

13,290.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Thirteen Thousand Three Hundred Eight Only.

CGST0%+SGST0% On Rs.13290.00=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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BILL OF SUPPLY

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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