


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/12128

Party :R.S. KIRANA STORE

Dated.24/02/2024Ref. Date 24/02/2024

Invoice Time16:38

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KHEJROLI

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	13,900.00	0.00	4,170.00
2	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
3	MOONG DAL(30KG)-1	071331	4.00	120.00	9,800.00	0.00	11,760.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00

Other Charges

Total Qty10300.00

Basic Amount28,860.00

Note

KANTAMAZDURI

22.0022.00

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount28,904.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Nine Hundred Four Only.

CGST0%+SGST0% On Rs.28860.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.


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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