


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/12949

Party :S.K, KIRANA ITAWA

Dated.15/03/2024Ref. Date 15/03/2024

Invoice Time15:58

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station ITAWA

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
5	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other ChargesTotal Qty6180.00Basic Amount15,870.00

NoteKANTA MAZDURI13.2013.20

Amount Chargeable (In Words ):Rupees Fifteen Thousand Eight Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.15870.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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