


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/12536

Party :MOHAN KIRANA STORE,JHOTWARA

Dated.05/03/2024

Ref. Date 05/03/2024

Invoice Time18:20

G.R. No.

Transport.

Truck No.RJ14JU2314

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	10,900.00	0.00	3,270.00
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges

Total Qty390.00

Basic Amount8,430.00

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words ):Rupees Eight Thousand Four Hundred Forty Three Only.

CGST0%+SGST0% On Rs.8430.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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