


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/1283

Party :JADAM KIRANA STORE MAHAR

Dated.02/05/2024Ref. Date 02/05/2024

Invoice Time12:18

G.R. No.

Transport.

Truck No.RJ14GE0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
5	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges

Total Qty9270.00

Basic Amount27,975.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words ):Rupees Twenty Eight Thousand Fifteen Only.

CGST0%+SGST0% On Rs.27975.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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