


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/5410

Party :LALIT KIRANA STORE CHIMANPURA

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time16:26

G.R. No.

Transport.

Truck No.4304

E-Way Bill No.

IRN No

Party Station CHIMAPURA

Phone n

GST NO 08EFMPK8079E1ZW

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other Charges

Total Qty390.00

Basic Amount7,410.00

Note

Oth.Charges13.00

KANTA MAZDURI

6.606.60

CGST TAX0.00

SGST TAX0.00

Net Amount7,423.00

CGST0%+SGST0% On Rs.7410.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Net Amount

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Authorise

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