


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2275

Party :AGARWAL KIRANA STORE,INDRAGARH

Dated.25/05/2024

Ref. Date 25/05/2024

Invoice Time17:09

G.R. No.

Transport.TIWARI

Truck No.

E-Way Bill No.

IRN No

Party Station INDRAGARH

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.00	11,400.00
2	ARHAR DAL-1	071339	5.00	150.00	16,400.00	0.00	24,600.00
3	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00

Other Charges

Total Qty17

510.00

Basic Amount

61,080.00

Note

KANTA MAZDURI THELI BHADA

37.4037.40163.20

Amount Chargeable (In Words ):

Rupees Sixty One Thousand Three Hundred Eighteen Only.

CGST0%+SGST0% On Rs.61080.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice