


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/11905

Party :PREM JI STORE SANGANER

Dated.19/02/2024Ref. Date 19/02/2024

Invoice Time13:02

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty390.00

Basic Amount8,160.00

Note

Oth.Charges13.00

KANTAMAZDURI6.606.60CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words):Rupees Eight Thousand One Hundred Seventy Three Only.

Net Amount8,173.00

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

Bankers 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

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Oth.Charges

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CGST0%+SGST0% On Rs.8160.00=Tax:0.00

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Authorise

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