


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SURBHAY KIRANA STORE

Dated.07/06/2024

Ref. Date 07/06/2024

Invoice Time13:15

G.R. No.

Transport.

Truck No.RJ14GN0174

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BAGRU

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	8,500.00	0.00	2,550.00
2	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00
3	MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.00	8,880.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty7

210.00

Basic Amount

19,590.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Nineteen Thousand Six Hundred Twenty One Only.

CGST0%+SGST0% On Rs.19590.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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