


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 :ASHOK KIRANA STORE THANGHAGI

Dated.28/03/2024

Ref. Date28/03/2024

Invoice Time13:51

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

Party Station THANGHAI

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

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	2.00	60.00	10,000.00	0.00	6,000.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,000.00	0.00	6,000.00

Other Charges

Total Qty7

210.00

Basic Amount

19,650.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):

Rupees Nineteen Thousand Seven Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.19650.00=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


E. & O.E.

This is Computer Generated Invoice

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :ASHOK KIRANA STORE THANGHAGI

Dated.28/03/2024

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Authorise

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