

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.COMInvoice No. SL/2793

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Shop No 28,29, Hanuman Nager,  
Bagru, Sanganer, Jaipur,  
Party Station BAGRU

Phone n  
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.12/06/2024

Ref. Date 12/06/2024

Invoice Time14:26

G.R. No.

Transport.

Truck No.0164

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	7,300.00	0.00	15,330.00
2	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
5	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00

Other Charges

Total Qty25750.00

Basic Amount65,670.00

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Sixty Five Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.65670.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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