


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3343

Party :MOHIT KIRANA STORE

Dated.27/06/2024

Ref. Date 27/06/2024

Invoice Time17:27

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station THANA GAJI

Phone n

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
2	URAD SABUT-1	0713	1.00	30.00	11,400.00	0.00	3,420.00
3	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
4	CHOULA SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges

Total Qty4

120.00

Basic Amount

11,805.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Sixty One Only.

CGST0%+SGST0% On Rs.11805.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

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Authorise

E. & O.E.

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