


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5225

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.12/08/2024

Ref. Date 12/08/2024

Invoice Time15:52

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	CHANA DAL(30KG)-1	071390	6.00	180.00	8,600.00	0.00	15,480.00
3	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.00	11,700.00

Other Charges

Total Qty16

480.00

Basic Amount

42,330.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words):

Rupees Forty Two Thousand Four Hundred Only.

CGST0%+SGST0% On Rs.42330.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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