

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/752

Party :SAINI KIRANA STORE ANATPURA

Dated.17/04/2024Ref. Date 17/04/2024

Invoice Time11:48

G.R. No.

Transport.

Truck No.RJ14GD0488

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station ANATPURA

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 11,200.00 | 0.00       | 6,720.00 |

Other Charges

Total Qty260.00

Basic Amount6,720.00

Note

Oth.Charges9.00

KANTA MAZDURI4.404.40CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words ):Rupees Six Thousand Seven Hundred Twenty Nine Only.

Net Amount6,729.00

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

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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Oth.Charges

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Net Amount

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

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Authorise

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