


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/6310

Party :N.K. KIRANA STORE

Dated.05/09/2024Ref. Date 05/09/2024

Invoice Time16:30

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00

Other Charges

Total Qty5150.00

Basic Amount12,870.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.12870.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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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Authorise

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