

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6642

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Dated.14/09/2024Ref. Date 14/09/2024

Invoice Time11:00

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

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

Phone n

GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00
2	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.00	23,760.00
3	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
4	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.00	10,530.00
5	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,000.00	0.00	24,000.00
6	MATAR-1	0713	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges

Total Qty371,110.0

Basic Amount90,990.00

Note

KANTAMAZDURI

81.4081.40

Amount Chargeable (In Words ):

Rupees Ninety One Thousand One Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.90990.00=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. &amp; O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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