


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/3940

Party : ARVIND KIRANA STORE,KHORA BISAL

Dated.11/07/2024

Ref. Date 11/07/2024

Invoice Time12:12

G.R. No.

Transport.

Truck No.RJ14ET3329

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

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	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
7	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00

Other Charges

Total Qty9270.00

Basic Amount24,255.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Two Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.24255.00=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

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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