

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/573

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.12/04/2024

Ref. Date 12/04/2024

Invoice Time18:19

G.R. No.

Transport.

Truck No.RJ14GL8763MAHES

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	7,250.00	0.00	21,750.00
4	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00

Other Charges

Total Qty19570.00

Basic Amount51,330.00

Note

KANTA MAZDURI
41.8041.80

Amount Chargeable (In Words):
Rupees Fifty One Thousand Four Hundred Fourteen Only.

CGST0%+SGST0% On Rs.51330.00=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

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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For RADHEY ENT

Authorise

E. & O.E.

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