


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/12751

Party :AGARWAL KIRANA STORE
GOVINDGARH

Dated.11/03/2024

Ref. Date 11/03/2024

Invoice Time15:28

G.R. No.

Transport.

Truck No.RJ14GP3049

E-Way Bill No.

IRN No

Party Station GOVINDGAD

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
2	MASUR DAL-1	071390	4.00	120.00	7,300.00	0.00	8,760.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
5	CHANA DAL(30KG)-1	071390	6.00	180.00	7,100.00	0.00	12,780.00

Other Charges

Total Qty15450.00

Basic Amount

36,870.00

Note

KANTAMAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Nine Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.36870.00=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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Authorise

E. & O.E.

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