


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/4079

Party :SHANKAR KIRANA STORE

Dated.13/07/2024

Ref. Date 13/07/2024

Invoice Time15:34

G.R. No.

Transport.

Truck No.3049

E-Way Bill No.

IRN No

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other Charges

Total Qty9270.00

Basic Amount25,545.00

Note

KANTAMAZDURI

19.8019.80

Oth.Charges40.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Twenty Five Thousand Five Hundred Eighty Five Only.

Net Amount25,585.00

CGST0%+SGST0% On Rs.25545.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

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