


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/13142

Party : ARVIND KIRANA STORE,KHORA BISAL

Dated.20/03/2024Ref. Date 20/03/2024

Invoice Time11:24

G.R. No.

Transport.

Truck No.RJ14GC3547

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
3	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.00	4,245.00
4	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
5	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other Charges

Total Qty9270.00

Basic Amount28,125.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Eight Thousand One Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.28125.00=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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

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