

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11633

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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.10/02/2024

Ref. Date 10/02/2024

Invoice Time17:46

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

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	7.00	210.00	10,500.00	0.00	22,050.00
2	KABULI CHANA-1	071332	4.00	120.00	11,700.00	0.00	14,040.00

Other Charges

Total Qty11330.00

Basic Amount36,090.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty Six Thousand One Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.36090.00=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

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RADHEY ENTERPRISES

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Baaru. Sanganer. Jaipur.
Party Station BAGRU

Phone n
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For RADHEY ENT

Authorise

E. & O.E.

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