


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/1513

Party :SALASAR KIRANA STORE RENWAL

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time17:35

G.R. No.

Transport.BHARTARI

Truck No.

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	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,850.00	0.00	4,110.00
4	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
5	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
6	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00

Other Charges

Total Qty9

270.00

Basic Amount

23,565.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Six Hundred Ninety One Only.

CGST0%+SGST0% On Rs.23565.00=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

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BILL OF SUPPLY

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Phone: 931404158

PhOne: 0

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