


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/11827

Party :MAHALAXMI DEPARTMENTAL STORE

Dated.16/02/2024

Ref. Date 16/02/2024

Invoice Time12:22

G.R. No.

Transport.

Truck No.RJ35GA0470

E-Way Bill No.

IRN No

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

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	13,900.00	0.00	4,170.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
4	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
5	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00

Other Charges

Total Qty8240.00

Basic Amount24,870.00

Note

KANTA MAZDURI

17.6017.60

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

Oth.Charges35.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,905.00

CGST0%+SGST0% On Rs.24870.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

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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Net Amount

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Authorise

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