


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AGARWAL KIRANA STORE,INDRAGARH

Party Station INDRAGARH

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Dated.29/04/2024

Invoice Time12:53

G.R. No.

Transport.TIWARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date29/04/2024

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	2.00	60.00	10,950.00	0.00	6,570.00
2	URAD MOGAR-1	071331	2.00	60.00	13,200.00	0.00	7,920.00
3	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty5

150.00

Basic Amount

17,940.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Eighteen Thousand Ten Only.

CGST0%+SGST0% On Rs.17940.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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