


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/2834

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.13/06/2024

Ref. Date13/06/2024

Invoice Time12:24

G.R. No.

Transport.

Truck No.9725

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other Charges

Total Qty390.00

Basic Amount9,135.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):Rupees Nine Thousand One Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.9135.00=Tax:0.00

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

Declaration

For 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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Authorise

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