


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 :KHANDELWAL KIRANA STORE KUMHER

Party Station KUMBHER

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.21/06/2024

Invoice Time14:35

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date21/06/2024

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	1.00	30.00	10,600.00	0.00	3,180.00
2	MATAR-1	0713	2.00	60.00	5,500.00	0.00	3,300.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
4	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
5	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges

Total Qty10300.00

Basic Amount27,180.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

33.0022.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Three Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.27180.00=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

GST NO08ANQPG4101P1ZP

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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