


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/4705

Party :JITENDRA KIRANA STORE

Dated.30/07/2024

Ref. Date 30/07/2024

Invoice Time16:28

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00

Other Charges

Total Qty11330.00

Basic Amount29,820.00

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

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

CGST0%+SGST0% On Rs.29820.00=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

543E. & 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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