


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12974

Party :SHANKAR KIRANA STORE

Dated.16/03/2024

Ref. Date 16/03/2024

Invoice Time12:45

G.R. No.

Transport.

Truck No.RJ14GK3049

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges

Total Qty9

270.00

Basic Amount

27,570.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):

Rupees Twenty Seven Thousand Six Hundred Ten Only.

CGST0%+SGST0% On Rs.27570.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

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