


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6284

Party :ABHINANDAN GENERAL STORE
AJITGARH

Dated.05/09/2024Ref. Date 05/09/2024

Invoice Time13:37

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ACNPD4100B1ZC

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00
5	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.00	3,570.00

Other Charges

Total Qty15450.00

Basic Amount46,095.00

Note

KANTAMAZDURI33.0033.00

Amount Chargeable (In Words):Rupees Forty Six Thousand One Hundred Sixty One Only.

CGST0%+SGST0% On Rs.46095.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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