


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/5895

Party :KIRAN DEPARTMENT STORE GARD KANET

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time12:14

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK No

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	5.00	150.00	10,200.00	0.00	15,300.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
4	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges

Total Qty14420.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Forty Thousand Nine Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.40860.00=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

Basic Amount

40,860.00

Oth.Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

40,922.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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