


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/1607

Party :GOVIND GENERAL STORE AJITGARH

Dated.09/05/2024

Ref. Date 09/05/2024

Invoice Time10:35

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	31.20	6,200.00	0.00	1,934.40
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
4	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
5	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges

Total Qty7211.20

Basic Amount21,599.40

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words ):Rupees Twenty One Thousand Six Hundred Thirty Only.

CGST0%+SGST0% On Rs.21599.40=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

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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