


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/13447

Party :GOYAL PROVISION STORE

Dated.28/03/2024

Ref. Date 28/03/2024

Invoice Time13:55

G.R. No.

Transport.JAIPUR BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL RAJESH PARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
2	MOTH SABUT	071339	1.00	30.00	7,000.00	0.00	2,100.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
4	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other Charges

Total Qty7

210.00

Basic Amount

21,150.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Two Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.21150.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

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Authorise

E. & O.E.

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