


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9637

Party : ANNAPURNA KIRANA STORE

Dated.09/11/2024Ref. Date 09/11/2024

Invoice Time16:16

G.R. No.

Transport.

Truck No.2870

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MUNDRU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
3	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00

Other Charges

Total Qty4120.00

Basic Amount11,790.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Eight Only.

CGST0%+SGST0% On Rs.11790.00=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

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E. & O.E.

This is Computer Generated Invoice

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