


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4848

Party :MITTAL KIRANA STORE SANGANER

Dated.03/08/2024

Ref. Date 03/08/2024

Invoice Time13:00

G.R. No.

Transport.

Truck No.RJ14GR4321

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,650.00 | 0.00 | 2,295.00 |
| 2 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |

Other Charges

Total Qty390.00

Basic Amount7,635.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.7635.00=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

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Authorise

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