


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/6293

Party :LALIT KIRANA STORE CHIMANPURA

Dated.05/09/2024Ref. Date 05/09/2024

Invoice Time14:39

G.R. No.

Transport.

Truck No.4304

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHIMAPURA

Phone n

GST NO 08EFMPK8079E1ZW

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	28.90	8,100.00	0.00	2,340.90
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00

Other ChargesTotal Qty4118.90Basic Amount13,110.90

NoteOth.Charges18.10

KANTAMAZDURI

8.808.80

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Thirteen Thousand One Hundred Twenty Nine Only.

Net Amount13,129.00

CGST0%+SGST0% On Rs.13110.90=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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