


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/395

Party :KAMDHENU KIRANA STORE,
MURLIPURA

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time13:46

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
3	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
4	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
5	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
7	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
8	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
9	URAD MOGAR-1	071331	1.00	30.00	13,100.00	0.00	3,930.00
10	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges

Total Qty10300.00

Basic Amount27,255.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Two Hundred Ninety Nine Only.

CGST0%+SGST0% On Rs.27255.00=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. ANQPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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