


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11424

Party :KAMDHENU KIRANA STORE,  
MURLIPURA

Dated.06/02/2024Ref. Date 06/02/2024

Invoice Time13:20

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,950.00	0.00	6,570.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
6	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
7	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
8	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty9270.00

Basic Amount22,950.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):Rupees Twenty Two Thousand Nine Hundred Ninety Only.

CGST0%+SGST0% On Rs.22950.00=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



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,950.00	0.0	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0	0.0
5	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0	0.0
6	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0	0.0
7	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0	0.0
8	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0	0.0

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Authorise

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