


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/4826

Party :HARISH KIRANA STORE,MAHUWA

Dated.02/08/2024Ref. Date 02/08/2024

Invoice Time15:13

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,650.00	0.00	8,685.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,850.00	0.00	7,065.00
4	URAD DAL-1	071331	2.00	60.00	10,950.00	0.00	6,570.00
5	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
6	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges

Total Qty15450.00

Basic Amount41,250.00

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):Rupees Forty One Thousand Four Hundred Sixty Only.

CGST0%+SGST0% On Rs.41250.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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4	URAD DAL-1	071331	2.00	60.00	10,950.00	0.0	0.0
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Authorise

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