


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/13253

Party :SONU KIRANA STORE, BHERU KHEJDA

Dated.22/03/2024

Ref. Date 22/03/2024

Invoice Time10:27

G.R. No.

Transport.

Truck No.RJ52GA6193

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
4	CHOULA SABUT	0713	4.00	120.00	10,200.00	0.00	12,240.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.00	12,840.00

Other Charges

Total Qty11330.00

Basic Amount34,350.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words ):

Rupees Thirty Four Thousand Three Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.34350.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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