


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/5576

Party :ANNAPURNA BHANDAR

Party Station CHANWARA GUDHA

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Dated.22/08/2024

Ref. Date 22/08/2024

Invoice Time12:12

G.R. No.

Transport.MANGAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,900.00	0.00	11,880.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
3	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
5	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges

Total Qty10300.00

Basic Amount

29,655.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Seven Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.29655.00=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

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Authorise

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