


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/706

Party :ABHINANDAN GENERAL STORE  
AJITGARH

Dated.16/04/2024

Ref. Date 16/04/2024

Invoice Time12:35

G.R. No.

Transport.

Truck No.RJ14GE0364

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ACNPD4100B1ZC

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
2	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
5	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.00	32,100.00
6	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00
7	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,300.00	0.00	10,170.00

Other Charges

Total Qty29

870.00

Basic Amount

85,890.00

Note

KANTA MAZDURI

63.8063.80

Amount Chargeable (In Words ):

Rupees Eighty Six Thousand Eighteen Only.

CGST0%+SGST0% On Rs.85890.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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