


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/2002

Party :ABHINANDAN GENERAL STORE
AJITGARH

Dated.18/05/2024

Ref. Date18/05/2024

Invoice Time12:29

G.R. No.

Transport.

Truck No.2977

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	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	ARHAR DAL-1	071339	2.00	60.00	15,900.00	0.00	9,540.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
7	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00

Other Charges

Total Qty15449.20

Basic Amount47,742.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Eight Hundred Eight Only.

CGST0%+SGST0% On Rs.47742.00=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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.0
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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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