


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/11620

Party :SHANTI KIRANA STORE NAYLA

Dated.10/02/2024

Ref. Date 10/02/2024

Invoice Time16:26

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station NAYLA

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	29.30	7,100.00	0.00	2,080.30
2	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges

Total Qty5149.30

Basic Amount15,040.30

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Sixty Two Only.

Oth.Charges21.70

CGST TAX0.00

SGST TAX0.00

Net Amount15,062.00

CGST0%+SGST0% On Rs.15040.30=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.15040.30=Tax:0.00

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Authorise

E. & O.E.

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