


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2839

Party :RAMESH KIRAN STORE

HARMADA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

Dated.13/06/2024

Ref. Date 13/06/2024

Invoice Time14:23

G.R. No.

Transport.

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	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
3							
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
3	URAD DAL-1	071331	1.00	30.00	11,150.00	0.00	3,345.00
4	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.00	14,850.00
5	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00

Other Charges

Total Qty14

420.00

Basic Amount

45,435.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words ):

Rupees Forty Five Thousand Four Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.45435.00=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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