


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/5069

Party :BHAKAR KIRANA STORE

Dated.07/08/2024Ref. Date 07/08/2024

Invoice Time15:01

FAGGI

G.R. No.

Transport.SHRI JEE

Truck No.

Party Station FAGGI

Phone n

GST NO UnRegistered

E-Way Bill No.

Broker. DL RADHESHYAM JI

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00
3	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
5	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.00	8,970.00
6	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other ChargesTotal Qty10300.00Basic Amount33,510.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Thirty Three Thousand Six Hundred Fifty Only.

Net Amount33,650.00

CGST0%+SGST0% On Rs.33510.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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For RADHEY ENT

Authorise

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