


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/256

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Bagru, Sanganer, Jaipur,
Party Station BAGRU

Phone n
GST NO 08DXMPS8783N1Z2
Broker. DL WITHOUT

Dated.06/04/2024

Ref. Date 06/04/2024

Invoice Time11:37

G.R. No.

Transport.

Truck No.RJ14GN0174

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00
2	URAD MOGAR-1	071331	5.00	150.00	11,900.00	0.00	17,850.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	6,900.00	0.00	10,350.00
4	MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.00	15,120.00

Other Charges

Total Qty20600.00

Basic Amount49,710.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):
Rupees Forty Nine Thousand Seven Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.49710.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise

E. & O.E.

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