


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/4809

Party :RADHE RADHE DEPARTMENT STORE
BHANKROTA

Dated.02/08/2024Ref. Date 02/08/2024

Invoice Time13:32

G.R. No.

Transport.

Truck No.8143

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station .

Phone n

GST NO UnRegistered

Broker. DL TARACHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,350.00	0.00	3,210.00
2	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,100.00	0.00	24,240.00
4	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00
5	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.00	7,500.00
6	MOTH SABUT	071339	2.00	58.00	8,600.00	0.00	4,988.00
7	CHANA(BLACK)-1	0713	2.00	60.00	7,650.00	0.00	4,590.00

Other Charges

Total Qty21628.00

Basic Amount59,858.00

Note

MUDDAT EXPKANTAMAZDURI32.1046.2046.20

Amount Chargeable (In Words):Rupees Fifty Nine Thousand Nine Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.59858.00=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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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