


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/4223

Party :S.K, KIRANA ITAWA

Dated.17/07/2024

Ref. Date 17/07/2024

Invoice Time17:55

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station ITAWA

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other Charges

Total Qty6180.00

Basic Amount15,990.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Sixteen Thousand Sixteen Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount16,016.00

CGST0%+SGST0% On Rs.15990.00=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

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.15990.00=Tax:0.00

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Authorise

E. & O.E.

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