


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/1248

Party :MAMTA KIRANA STORE

Dated.30/04/2024Ref. Date 30/04/2024

Invoice Time15:37

G.R. No.

Transport.

Truck No.2496

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MUNDOTA

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 11,200.00 | 0.00 | 3,360.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |

Other Charges

Total Qty390.00

Basic Amount8,730.00

Note

Oth.Charges13.00

CGST TAX0.00

SGST TAX0.00

Net Amount8,743.00

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Forty Three Only.

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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

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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Basic Amount

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SGST TAX

Net Amount

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CGST0%+SGST0% On Rs.8730.00=Tax:0.00

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorise

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