


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/6827

Party :GANPATI KIRANA STORE

Dated.18/09/2024

Ref. Date 18/09/2024

Invoice Time16:48

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,600.00	0.00	3,360.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
5	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
6	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
7	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges

Total Qty10300.00

Basic Amount27,345.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA33.6022.0022.0096.00

Amount Chargeable (In Words):Rupees Twenty Seven Thousand Five Hundred Nineteen Only.

CGST0%+SGST0% On Rs.27345.00=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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