


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/13250

Party :AGARWAL KIRANA STORE

Dated.21/03/2024

Ref. Date 21/03/2024

Invoice Time18:03

G.R. No.

Transport.

Truck No.RJ06GB0146

E-Way Bill No.

IRN No

Party Station CHAKSU

Phone n

GST NO 08ABDPA4577C1Z0

Broker. DL GIRVAR JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	6.00	180.00	9,400.00	0.00	16,920.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,050.00	0.00	8,145.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00

Other Charges

Total Qty20600.00

Basic Amount55,605.00

Note

KANTAMAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Fifty Five Thousand Six Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.55605.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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1	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00
2	MOONG DAL(30KG)-1	071331	6.00	180.00	9,400.00	0.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,050.00	0.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice