


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/11594

Party :DEEPAK KIRANA STIRE, NIWANA

Dated.10/02/2024Ref. Date 10/02/2024

Invoice Time14:05

G.R. No.

Transport.

Truck No.RJ41GA2557

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NIWANA

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |

Other Charges

Total Qty390.00

Basic Amount8,340.00

Note

KANTAMAZDURI6.606.60

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

CGST0%+SGST0% On Rs.8340.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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