


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/2067

Party :KAMDHENU KIRANA STORE,
MURLIPURA

Dated.20/05/2024

Ref. Date 20/05/2024

Invoice Time13:17

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

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	5,000.00	0.00	3,000.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	10,100.00	0.00	9,090.00
7	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
8	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
9	CHOULA SABUT	0713	1.00	29.40	9,400.00	0.00	2,763.60

Other Charges

Total Qty14419.40

Basic Amount39,138.60

Note

KANTAMAZDURI

30.8030.80

Amount Chargeable (In Words):Rupees Thirty Nine Thousand Two Hundred Only.

Oth.Charges61.40

CGST TAX0.00

SGST TAX0.00

Net Amount39,200.00

CGST0%+SGST0% On Rs.39138.60=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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

543

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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