


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2441

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Bagru, Sanganer, Jaipur,
Party Station BAGRU

Phone n
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.01/06/2024

Ref. Date 01/06/2024

Invoice Time14:58

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.20	6,000.00	0.00	3,612.00
2	CHANA DAL(30KG)-1	071390	8.00	240.00	8,250.00	0.00	19,800.00
3	ARHAR DAL-1	071339	5.00	150.00	16,750.00	0.00	25,125.00
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,800.00	0.00	26,400.00
5	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00

Other ChargesTotal Qty30900.20Basic Amount86,037.00

NoteKANTA MAZDURI66.0066.00

Amount Chargeable (In Words):Rupees Eighty Six Thousand One Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.86037.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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Authorise

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