


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/6544

Party :RADHE RADHE DEPARTMENT STORE  
BHANKROTA

Dated.11/09/2024

Ref. Date 11/09/2024

Invoice Time15:37

G.R. No.

Transport.

Truck No.8143

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL TARACHAND

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	8.00	240.00	9,100.00	0.00	21,840.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,500.00	0.00	19,950.00
3	CHANA(BLACK)-1	0713	3.00	90.00	8,500.00	0.00	7,650.00
4	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00
5	MASUR DAL-1	071390	6.00	180.00	7,500.00	0.00	13,500.00
6	MOONG DAL(30KG)-1	071331	6.00	180.00	9,400.00	0.00	16,920.00
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,200.00	0.00	6,720.00
8	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
9	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00

Other Charges

Total Qty361,080.0

Basic Amount98,505.00

Note

KANTA MAZDURI

79.2079.20

Amount Chargeable (In Words ):

Rupees Ninety Eight Thousand Six Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.98505.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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