


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5738

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :JADAM KIRANA STORE MAHAR

Dated.24/08/2024

Ref. Date 24/08/2024

Invoice Time14:25

G.R. No.

Transport.

Truck No.2939

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges

Total Qty9270.00

Basic Amount27,165.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words ):

Rupees Twenty Seven Thousand Two Hundred Five Only.

CGST0%+SGST0% On Rs.27165.00=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


E. & O.E.

This is Computer Generated Invoice

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PhOne: 0

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Authorise

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