


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2602

Party :SUNIL KIRANA STORE AJMER

Dated.06/06/2024

Ref. Date 06/06/2024

Invoice Time17:53

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	RAJMA	0713	1.00	26.60	13,500.00	0.00	3,591.00
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
5	MALKA MASUR-1	071340	3.00	90.00	7,650.00	0.00	6,885.00
6	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
7	ARHAR DAL-1	071339	2.00	60.00	17,100.00	0.00	10,260.00
8	MALKA MASUR-1	071340	1.00	30.00	7,700.00	0.00	2,310.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
10	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges

Total Qty15446.60

Basic Amount46,086.00

Note

KANTAMAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Six Thousand One Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.46086.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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