


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12356

Party :RADHEYSHYAM KIRANA STORE  
DHULARAW JI

Dated.01/03/2024

Ref. Date 01/03/2024

Invoice Time17:16

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

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	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
5	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
6	ARHAR DAL-1	071339	1.00	30.00	14,100.00	0.00	4,230.00
7	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
8	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
9	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00
10	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
11	MOTH SABUT	071339	3.00	90.00	8,000.00	0.00	7,200.00
12	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
13	KABULI CHANA-1	071332	3.00	90.00	7,600.00	0.00	6,840.00
14	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty18

540.00

Basic Amount

46,290.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words ):

Rupees Forty Six Thousand Three Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.46290.00=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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For RADHEY ENT

Authorise

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