


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/11490

Party :SHANTI KIRANA STORE NAYLA

Dated.07/02/2024Ref. Date 07/02/2024

Invoice Time17:43

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NAYLA

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
5	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
6	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.00	2,790.00
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges

Total Qty9270.00

Basic Amount23,595.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Three Thousand Six Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.23595.00=Tax:0.00

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

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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