


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/149

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GHIYA KIRANA STORE, NAYLA

Dated.03/04/2024Ref. Date 03/04/2024

Invoice Time18:16

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	6,500.00	0.00	5,850.00
2	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00

Other Charges

Total Qty11330.00

Basic Amount26,340.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Three Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.26340.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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6	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
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Authorise

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