


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12583

Party :RADHEYSHYAM KIRANA STORE

DHULARAW JI

Dated.

06/03/2024

Ref. Date 06/03/2024

Invoice Time

17:31

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	MASUR DAL-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
3	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
5	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
6	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
7	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00

Other Charges

Total Qty7210.00

Basic Amount15,375.00

Note

KANTA MAZDURI

15.4015.40

Oth.Charges31.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words ):Rupees Fifteen Thousand Four Hundred Six Only.

Net Amount15,406.00

CGST0%+SGST0% On Rs.15375.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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CGST0%+SGST0% On Rs.15375.00=Tax:0.00

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Authorise

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