


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/8945

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI RAM DEPARTMENT STORE  
PRATAP NAGAR

Dated.26/10/2024

Ref. Date 26/10/2024

Invoice Time12:35

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	8,700.00	0.00	26,100.00
3	MATAR-1	0713	7.00	210.00	4,200.00	0.00	8,820.00
4	CHANA(BLACK)-1	0713	3.00	90.00	8,000.00	0.00	7,200.00

Other Charges

Total Qty21630.00

Basic Amount44,640.00

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words):  
Rupees Forty Four Thousand Seven Hundred Thirty Two Only.

Oth.Charges92.00

CGST TAX0.00

SGST TAX0.00

Net Amount44,732.00

CGST0%+SGST0% On Rs.44640.00=Tax:0.00

Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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