


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5957

Party :KAMDHENU KIRANA STORE,  
MURLIPURA

Dated.29/08/2024

Ref. Date 29/08/2024

Invoice Time13:12

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	9,350.00	0.00	8,415.00
6	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
7	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
8	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
9	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.00
10	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
11	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty15450.00

Basic Amount42,210.00

Note

KANTA MAZDURI

33.0033.00

Oth.Charges66.00

CGST TAX0.00

SGST TAX0.00

Net Amount42,276.00

Amount Chargeable (In Words ):

Rupees Forty Two Thousand Two Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.42210.00=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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Authorise

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