


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/12869

Party :SHANKAR KIRANA STORE SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.14/03/2024

Ref. Date 14/03/2024

Invoice Time11:32

G.R. No.

Transport.

Truck No.RJ14GL1300

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,950.00	0.00	2,085.00
2	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
4	URAD MOGAR-1	071331	1.00	30.00	10,950.00	0.00	3,285.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
6	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
7	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
8	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
9	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
10	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00

Other Charges

Total Qty11

330.00

Basic Amount

26,925.00

Note

KANTA MAZDURI THELI BHADA

24.2024.209.60

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Nine Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.26925.00=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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Lic No.: 3704/W



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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Authorise

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