


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.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KHANDELWAL KIRANA STORE KUMHER

Party Station KUMBHER

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.08/07/2024

Invoice Time16:14

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date08/07/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00
5	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
6	MATAR DALL	0713	1.00	30.00	4,800.00	0.00	1,440.00

Other Charges

Total Qty10300.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Six Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.25545.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

25,545.00

140.00

0.00

0.00


25,685.00

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.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KHANDELWAL KIRANA STORE KUMHER

Party Station KUMBHER

Phone n

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