BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice No. SL/1076

Party :GHIYA KIRANA STORE, NAYLA		
	Dated.	**25/04/2024** **Ref. Date 25/04/2024**
	Invoice Time	**16:40**
	G.R. No.	
	Transport.	
Party Station JAIPUR	**Truck No.**	
Phone n	**E-Way Bill No.**	
GST NO UnRegistered	**IRN No**	
Broker. DL SUSHIL JHALANI	**ACK No**	**Date : 1/1/1975 00:0**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.00	6,780.00
4	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
5	URAD MOGAR-1	071331	1.00	30.00	14,300.00	0.00	4,290.00
6	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
7	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
11	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	**13**	**390.00**	Basic Amount	40,785.00
Note				Oth.Charges	57.00
KANTA MAZDURI				CGST TAX	0.00
28.60 28.60				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Forty Thousand Eight Hundred Forty Two Only.				**Net Amount**	**40,842.00**

CGST0%+SGST0% On Rs.40785.00=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