


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/922

Party :GHIYA KIRANA STORE, NAYLA

Dated.20/04/2024

Ref. Date 20/04/2024

Invoice Time18:22

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
7	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges

Total Qty7

210.00

Basic Amount

19,860.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):Rupees Nineteen Thousand Eight Hundred Ninety One Only.

CGST0%+SGST0% On Rs.19860.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

Invoice Type

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PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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