


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.COMInvoice No. SL/2277

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :ANIL KIRANA STORE AJMER

Dated.25/05/2024Ref. Date 25/05/2024

Invoice Time17:47

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00
4	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty5150.00

Basic Amount13,155.00

Note

KANTAMAZDURITHELI BHADA

11.0011.009.60

Amount Chargeable (In Words):Rupees Thirteen Thousand One Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.13155.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

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Authorise

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