


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4613

Party :SURAJMAL KIRANA STORE AJMER

Dated.27/07/2024Ref. Date 27/07/2024

Invoice Time15:45

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	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	22.30	5,500.00	0.00	1,226.50
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
7	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00
8	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
9	MOONG MOGAR(30KG)-1	071390	1.00	29.50	9,500.00	0.00	2,802.50

Other Charges

Total Qty10291.80

Basic Amount25,209.00

Note

KANTAMAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Twenty Five Thousand Two Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.25209.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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