


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11701

Party :SHANTI KIRANA STORE NAYLA

Dated.12/02/2024

Ref. Date 12/02/2024

Invoice Time18:06

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station NAYLA

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
3	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00
4	MATAR-1	0713	2.00	60.00	5,350.00	0.00	3,210.00
5	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges

Total Qty8240.00

Basic Amount15,645.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words ):Rupees Fifteen Thousand Six Hundred Eighty Only.

CGST0%+SGST0% On Rs.15645.00=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

Other Charges

Total Qty8240.00

Basic Amount

Oth.Charges35.00

CGST TAX0.00

SGST TAX0.00


Net Amount15,680.00

E. & O.E. This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHANTI KIRANA STORE NAYLA

Dated.12/02/2024

Ref. Date

Invoice Time18:06

G.R. No.

Transport.

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Basic Amount

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For RADHEY ENT

Authorise

Other Charges

Total Qty8240.00

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

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