


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/12861

Party :RADHEYSHYAM KIRANA STORE

DHULARAW JI

Dated.

13/03/2024

Ref. Date 13/03/2024

Invoice Time

18:20

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	KABULI CHANA-1	071332	2.00	60.00	8,700.00	0.00	5,220.00
5	ARHAR DAL-1	071339	4.00	120.00	13,800.00	0.00	16,560.00
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,900.00	0.00	5,940.00

Other Charges

Total Qty13390.00

Basic Amount42,600.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Forty Two Thousand Six Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.42600.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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