


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/13556

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.30/03/2024

Ref. Date 30/03/2024

Invoice Time17:57

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 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,200.00 | 0.00 | 1,860.00 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 12,000.00 | 0.00 | 3,600.00 |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 4 | RAJMA | 0713 | 1.00 | 28.30 | 13,500.00 | 0.00 | 3,820.50 |
| 5 | RAJMA | 0713 | 1.00 | 29.20 | 13,500.00 | 0.00 | 3,942.00 |
| 6 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,350.00 | 0.00 | 2,205.00 |
| 7 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,000.00 | 0.00 | 4,200.00 |

Other Charges

Total Qty7

207.50

Basic Amount

22,477.50

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Five Hundred Eight Only.

CGST0%+SGST0% On Rs.22477.50=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

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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