


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/6879

Party : ANSHUL KIRANA STORE BIKANER

Dated.19/09/2024Ref. Date 19/09/2024

Invoice Time17:51

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BIKNER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA(BLACK)-1	0713	4.00	120.00	8,200.00	0.00	9,840.00
4	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
5	RAJMA	0713	1.00	29.50	12,500.00	0.00	3,687.50
6	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.00	10,530.00
7	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
8	MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.00
9	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges

Total Qty14419.50

Basic Amount41,397.50

Note

KANTAMAZDURI30.8030.80

Amount Chargeable (In Words):Rupees Forty One Thousand Four Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.41397.50=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

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

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

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9	RAJMA	0713	1.00	30.00	12,400.00	0.0

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Authorise

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