


GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13481	
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.	29/03/2024		Ref. Date 29/03/2024
		Invoice Time	12:03		
		G.R. No.			
		Transport.			
		Truck No.	RJ41GA2977		
Party Station JAIPUR		E-Way Bill No.			
		IRN No			
GST NO 08ACNPD4100B1ZC					
Broker. DL SANDEEP AGARWAL		ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.00	22,470.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
4	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
5	MATAR-1	0713	1.00	30.00	5,800.00	0.00	1,740.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
7	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.00	4,245.00

Other Charges		Total Qty	19	570.00	Basic Amount	55,560.00
Note					Oth.Charges	84.00
KANTA MAZDURI 41.80 41.80					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words) : Rupees Fifty Five Thousand Six Hundred Forty Four Only.					Net Amount	55,644.00

CGST0%+SGST0% On Rs.55560.00=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.interster will be charged.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0				
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