


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/3262

Party :SUNIL KIRANA STORE AJMER

Dated.25/06/2024

Ref. Date 25/06/2024

Invoice Time16:52

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
5	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00

Other Charges

Total Qty10300.00

Basic Amount23,115.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Twenty Three Thousand One Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.23115.00=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

E. & O.E.

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