


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/2824

Party :SUNIL KIRANA STORE AJMER

Dated.12/06/2024Ref. Date 12/06/2024

Invoice Time17:06

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

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	3.00	90.00	10,500.00	0.00	9,450.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.00	2,235.00
4	ARHAR DAL-1	071339	1.00	29.50	16,800.00	0.00	4,956.00
5	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
7	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
8	URAD MOGAR-1	071331	4.00	120.00	12,400.00	0.00	14,880.00

Other Charges

Total Qty16479.50

Basic Amount50,406.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words):Rupees Fifty Thousand Four Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.50406.00=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

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