


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/917

Party :RIYA PROVISION STORE

Dated.20/04/2024

Ref. Date 20/04/2024

Invoice Time17:27

G.R. No.

Transport.GAMBHIR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
2	URAD MOGAR-1	071331	2.00	60.00	13,300.00	0.00	7,980.00
3	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges

Total Qty9270.00

Basic Amount26,970.00

Note

KANTAMAZDURITHELI BHADA

19.8019.8086.40

Amount Chargeable (In Words ):Rupees Twenty Seven Thousand Ninety Six Only.

CGST0%+SGST0% On Rs.26970.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Invoice Ty

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PhOne: 0

BILL OF SUPPLY

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