


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6273

Party : ANSHUL KIRANA STORE BIKANER

Dated.04/09/2024

Ref. Date 04/09/2024

Invoice Time17:02

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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	4.00	120.00	10,300.00	0.00	12,360.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
6	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges

Total Qty15

450.00

Basic Amount

38,790.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Thirty Eight Thousand Eight Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.38790.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice