

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12192

Party :RADHEYSHYAM KIRANA STORE DHULARAW JI	Dated.	26/02/2024	Ref. Date	26/02/2024
	Invoice Time	18:05		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	E-Way Bill No.			
	IRN No			
	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	11,000.00	0.00	9,900.00
2	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA DAL(30KG)-1	071390	4.00	120.00	6,500.00	0.00	7,800.00

Other Charges	Total Qty	11	330.00	Basic Amount	27,165.00
Note				Oth.Charges	106.00
KANTA MAZDURI THELI BHADA 24.20 24.20 57.60				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Seven Thousand Two Hundred Seventy One Only.				Net Amount	27,271.00

CGST0%+SGST0% On Rs.27165.00=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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