


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/3145

Party :SHIV KIRANA STORE VAISALI NAGAR

Dated.22/06/2024

Ref. Date 22/06/2024

Invoice Time14:11

G.R. No.

Transport.

Truck No.4321

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	17,400.00	0.00	5,220.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
4	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	MALKA MASUR-1	071340	1.00	30.00	7,850.00	0.00	2,355.00
6	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
7	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
8	CHOULA SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
9	URAD DAL-1	071331	1.00	30.00	11,750.00	0.00	3,525.00
10	URAD MOGAR-1	071331	1.00	30.00	13,600.00	0.00	4,080.00
11	RAJMA	0713	1.00	30.00	14,200.00	0.00	4,260.00
12	KABULI CHANA-1	071332	1.00	30.00	12,700.00	0.00	3,810.00
13	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges

Total Qty15450.00

Basic Amount47,700.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Seven Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.47700.00=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

Invoice Ty

Phone: 931404158

PhOne: 0



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4	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00
5	MALKA MASUR-1	071340	1.00	30.00	7,850.00	0.00
6	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00
7	MATAR-1	0713	1.00	30.00	5,100.00	0.00
8	CHOULA SABUT	0713	1.00	30.00	9,800.00	0.00
9	URAD DAL-1	071331	1.00	30.00	11,750.00	0.00
10	URAD MOGAR-1	071331	1.00	30.00	13,600.00	0.00
11	RAJMA	0713	1.00	30.00	14,200.00	0.00
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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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