


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13520

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.29/03/2024

Ref. Date 29/03/2024

Invoice Time17:57

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,700.00	0.00	26,100.00
2	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.00
3	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00
4	MALKA MASUR-1	071340	4.00	119.80	6,900.00	0.00	8,266.20
5	CHANA(BLACK)-1	0713	2.00	60.00	6,200.00	0.00	3,720.00
6	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00
7	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.00	9,900.00
8	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,700.00	0.00	25,680.00
9	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
10	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
11	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00

Other Charges

Total Qty371,109.8

Basic Amount103,426.20

Note

KANTA MAZDURI

81.4081.40

Amount Chargeable (In Words):

Rupees One Lakh Three Thousand Five Hundred Eighty Nine Only.

CGST0%+SGST0% On Rs.103426.20=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

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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