


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/932

Party :GHIYA KIRANA STORE, NAYLA

Dated.22/04/2024Ref. Date 22/04/2024

Invoice Time13:11

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.00
2	KABULI CHANA-1	071332	2.00	60.00	9,850.00	0.00	5,910.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
5	URAD MOGAR-1	071331	1.00	30.00	13,100.00	0.00	3,930.00
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
7	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00

Other Charges

Total Qty12360.00

Basic Amount32,310.00

Note

KANTAMAZDURI26.4026.40

Amount Chargeable (In Words ):Rupees Thirty Two Thousand Three Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.32310.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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