


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6045

Party :KAMLA KIRANA STORE AJMER

Dated.30/08/2024

Ref. Date 30/08/2024

Invoice Time17:34

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.00	3,570.00
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
6	CHANA(BLACK)-1	0713	10.00	300.00	8,400.00	0.00	25,200.00
7	MOTH SABUT	071339	5.00	150.00	8,300.00	0.00	12,450.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges

Total Qty21

630.00

Basic Amount

54,960.00

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words):

Rupees Fifty Five Thousand Fifty Two Only.

CGST0%+SGST0% On Rs.54960.00=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

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0	0.0
4	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.0	0.0
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	0.0
6	CHANA(BLACK)-1	0713	10.00	300.00	8,400.00	0.0	0.0
7	MOTH SABUT	071339	5.00	150.00	8,300.00	0.0	0.0
8	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0	0.0

Other Charges

Total Qty21

630.00

Basic Amount

Oth.Charges

92.00

Note

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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