


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6581

Party :R.S. KIRANA STORE

Dated.12/09/2024

Ref. Date 12/09/2024

Invoice Time14:43

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

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	5.00	150.00	10,200.00	0.00	15,300.00
2	CHOULA SABUT	0713	1.00	30.00	13,000.00	0.00	3,900.00
3	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
5	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
6	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
7	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
8	CHANA DAL(30KG)-1	071390	3.00	90.00	9,250.00	0.00	8,325.00

Other Charges

Total Qty19

570.00

Basic Amount

53,880.00

Note

KANTA MAZDURI

41.8041.80

Amount Chargeable (In Words ):

Rupees Fifty Three Thousand Nine Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.53880.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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8	CHANA DAL(30KG)-1	071390	3.00	90.00	9,250.00	0.00

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Authorise