


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4303

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SURAJMAL KIRANA STORE AJMER

Dated.19/07/2024

Ref. Date19/07/2024

Invoice Time17:43

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	4.00	120.00	8,600.00	0.00	10,320.00
2	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges

Total Qty12360.00

Basic Amount35,280.00

Note

Oth.Charges53.00

CGST TAX0.00

SGST TAX0.00

Net Amount35,333.00

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Three Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.35280.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.


Authorised Signatory

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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0
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Other Charges

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Authorise

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