


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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/7298

Party :SHYAM GENERL STORE

Dated.30/09/2024Ref. Date 30/09/2024

Invoice Time14:33

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,600.00	0.00	1,980.00
2	MOTH DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,250.00	0.00	8,325.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
5	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
6	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
7	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00

Other ChargesTotal Qty13390.00Basic Amount36,045.00

NoteOth.Charges182.00

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):Rupees Thirty Six Thousand Two Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.36045.00=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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