


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2240

Party :ANIL KIRANA STORE AJMER

Dated.24/05/2024Ref. Date 24/05/2024

Invoice Time18:18

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 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	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
3	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
6	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty8240.00

Basic Amount25,890.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty Five Thousand Nine Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.25890.00=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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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

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