


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/1619

Party :BALAJI KIRANA STORE MANSAROWAR

Dated.09/05/2024

Ref. Date 09/05/2024

Invoice Time13:38

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
2	KABULI CHANA-1	071332	2.00	60.00	7,200.00	0.00	4,320.00
3	MOONG SABUT	0713	1.00	30.00	9,950.00	0.00	2,985.00
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty6180.00

Basic Amount16,005.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Sixteen Thousand Thirty One Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount16,031.00

CGST0%+SGST0% On Rs.16005.00=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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Basic Amount

Note

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13.2013.20

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.16005.00=Tax:0.00

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Authorise

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