


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/363

Party :GHIYA KIRANA STORE, NAYLA

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time17:03

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

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	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.00	4,440.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
6	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00
7	MATAR-1	0713	2.00	58.50	5,897.44	0.00	3,450.00
8	MOTH SABUT	071339	4.00	120.00	8,100.00	0.00	9,720.00

Other Charges

Total Qty14418.50

Basic Amount37,680.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Seven Hundred Forty Two Only.

CGST0%+SGST0% On Rs.37680.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.08/04/2024

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7	MATAR-1	0713	2.00	58.50	5,897.44	0.0
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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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