


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5070

Party :KAMLA KIRANA STORE AJMER

Dated.07/08/2024Ref. Date 07/08/2024

Invoice Time16:02

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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
5	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges

Total Qty11330.00

Basic Amount32,160.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words ):Rupees Thirty Two Thousand Two Hundred Eight Only.

CGST0%+SGST0% On Rs.32160.00=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

Oth.Charges48.00

CGST TAX0.00

SGST TAX0.00


Net Amount32,208.00

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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Basic Amount

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For RADHEY ENT

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount

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