


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5898

Party :KAMLA KIRANA STORE AJMER

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time12:29

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,500.00	0.00	3,450.00
2	MOTH SABUT	071339	5.00	150.00	8,400.00	0.00	12,600.00
3	MOONG SABUT	0713	10.00	300.00	9,500.00	0.00	28,500.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
6	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
8	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
9	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
11	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
12	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00

Other Charges

Total Qty25

750.00

Basic Amount

70,665.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Seventy Thousand Seven Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.70665.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00
6	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00
8	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00
9	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00
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For RADHEY ENT

Authorise

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