


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/2502

Party :SUNIL KIRANA STORE AJMER

Dated.03/06/2024Ref. Date 03/06/2024

Invoice Time17:51

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 WITHOUT

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 MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00
4	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
7	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00
8	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
9	CHANA(BLACK)-1	0713	1.00	30.10	7,450.00	0.00	2,242.45

Other ChargesTotal Qty14420.10Basic Amount33,277.45

NoteKANTA MAZDURI30.8030.80

Amount Chargeable (In Words):Rupees Thirty Three Thousand Three Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.33277.45=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

This is Computer Generated Invoice

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