

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/623

Party :GHIYA KIRANA STORE, NAYLA

Dated.13/04/2024

Ref. Date 13/04/2024

Invoice Time17:32

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	MOTH SABUT	071339	4.00	120.00	8,250.00	0.00	9,900.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,850.00	0.00	2,055.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
6	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
7	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
8	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
12	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
13	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges

Total Qty16480.00

Basic Amount42,660.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words):

Rupees Forty Two Thousand Seven Hundred Thirty Only.

CGST0%+SGST0% On Rs.42660.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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E. & O.E.

This is Computer Generated Invoice

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

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E. & O.E.

This is Computer Generated Invoice