


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/7867

Party :KHANDELWAL KIRANA STORE KUMHER

Dated.10/10/2024Ref. Date 10/10/2024

Invoice Time14:17

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KUMBHER

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,250.00	0.00	4,950.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
4	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
5	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00
6	KABULI CHANA-1	071332	2.00	60.00	16,300.00	0.00	9,780.00
7	ARHAR DAL-1	071339	2.00	60.00	13,200.00	0.00	7,920.00
8	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
9	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00

Other ChargesTotal Qty18540.00Basic Amount56,460.00

Note

KANTA MAZDURI THELI BHADA

39.6039.60153.60

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Six Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.56460.00=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

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