


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/10999

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :YADAV KIRANA STORE,  
RAMKUI,PACHAR

Dated.27/01/2024

Ref. Date27/01/2024

Invoice Time12:07

G.R. No.

Transport.

Truck No.RJ14GH4619

E-Way Bill No.

IRN No

Party Station PACHAR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.00	12,840.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00

Other Charges

Total Qty9

270.00

Basic Amount

24,990.00

Note

MUDDAT EXPKANTAMAZDURI

- 250.0019.8019.80

Amount Chargeable (In Words ):Rupees Twenty Four Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.24990.00=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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PhOne: 0

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Authorise

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