


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12719

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RADHEYSHYAM KIRANA STORE  
DHULARAW JI

Dated.09/03/2024Ref. Date 09/03/2024

Invoice Time10:53

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 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     | KALA MASUR -1        | 0713     | 1.00 | 30.00 | 7,000.00  | 0.00       | 2,100.00 |
| 2     | CHANA(BLACK)-1       | 0713     | 1.00 | 30.00 | 6,400.00  | 0.00       | 1,920.00 |
| 3     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00 | 7,200.00  | 0.00       | 2,160.00 |
| 4     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 11,100.00 | 0.00       | 3,330.00 |
| 5     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,800.00 | 0.00       | 6,480.00 |
| 6     | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00 | 10,125.00 | 0.00       | 6,075.00 |
| 7     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,300.00  | 0.00       | 2,190.00 |

Other Charges

Total Qty9270.00

Basic Amount24,255.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):Rupees Twenty Four Thousand Two Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.24255.00=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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RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RADHEYSHYAM KIRANA STORE  
DHULARAW JI

Dated.09/03/2024Ref. Date

Invoice Time10:53

G.R. No.

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Authorise

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