


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2392

Party :ANIL KIRANA STORE AJMER

Dated.30/05/2024

Ref. Date 30/05/2024

Invoice Time18:42

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 SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	11,050.00	0.00	3,315.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
4	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
9	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00
10	MOTH SABUT	071339	5.00	150.00	8,300.00	0.00	12,450.00
11	MOTH MOGAR	071331	1.00	30.00	8,850.00	0.00	2,655.00

Other Charges

Total Qty15450.00

Basic Amount45,285.00

Note

MAZDURIKANTA

33.0033.00

Amount Chargeable (In Words ):Rupees Forty Five Thousand Three Hundred Fifty One Only.

CGST0%+SGST0% On Rs.45285.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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4	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00
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7	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00
9	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00
10	MOTH SABUT	071339	5.00	150.00	8,300.00	0.00
11	MOTH MOGAR	071331	1.00	30.00	8,850.00	0.00

Other Charges

Total Qty15450.00

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For RADHEY ENT

Authorise

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