


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/855

Party :GHIYA KIRANA STORE, NAYLA

Dated.18/04/2024Ref. Date 18/04/2024

Invoice Time17:19

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	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
4	ARHAR DAL-1	071339	2.00	60.00	15,400.00	0.00	9,240.00
5	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00
6	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
9	KALA MASUR -1	0713	3.00	90.00	6,600.00	0.00	5,940.00
10	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
11	ARHAR DAL-1	071339	2.00	60.00	15,400.00	0.00	9,240.00
12	URAD DAL-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
14	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
15	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00

Other ChargesTotal Qty27810.00Basic Amount82,050.00

NoteKANTA MAZDURI59.4059.40Amount Chargeable (In Words ):Rupees Eighty Two Thousand One Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.82050.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978


DeclarationFor RADHEY ENTERPRISES1.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.

Authorised Signatory

GST NO08ANQPG4101P1ZP

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Phone: 931404158

PhOne: 0

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6	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	0.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	0.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	0.00
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12	URAD DAL-1	071331	2.00	60.00	11,500.00	0.00	0.00
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	0.00
14	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	0.00
15	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	0.00

Other ChargesTotal Qty27810.00Basic Amount

NoteKANTA MAZDURI59.4059.40Amount Chargeable (In Words ):Rupees Eighty Two Thousand One Hundred Sixty Nine Only.

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Authorise


E. & O.E.

This is Computer Generated Invoice

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