


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/3673

Party :SURAJMAL KIRANA STORE AJMER

Dated.05/07/2024Ref. Date 05/07/2024

Invoice Time16:37

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	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	URAD MOGAR-1	071331	3.00	89.70	12,200.00	0.00	10,943.40
3	CHANA(BLACK)-1	0713	20.00	600.00	7,150.00	0.00	42,900.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
5	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
7	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00
8	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other ChargesTotal Qty29869.70Basic Amount67,358.40

NoteKANTA MAZDURI63.8063.80

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

CGST0%+SGST0% On Rs.67358.40=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.0	0.0
7	MATAR-1	0713	1.00	30.00	4,600.00	0.0	0.0
8	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0	0.0

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Authorise

E. & O.E.

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