


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/1047

Party :GHIYA KIRANA STORE, NAYLA

Dated.24/04/2024

Ref. Date 24/04/2024

Invoice Time18:42

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
3	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00
6	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
7	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges

Total Qty9270.00

Basic Amount29,220.00

Note

KANTAMAZDURI

19.8019.80

Oth.Charges40.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Twenty Nine Thousand Two Hundred Sixty Only.

Net Amount29,260.00

CGST0%+SGST0% On Rs.29220.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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