


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/12887

Party :RADHEYSHYAM KIRANA STORE  
DHULARAW JI

Dated.14/03/2024

Ref. Date 14/03/2024

Invoice Time14:50

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 No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	4.00	120.00	7,350.00	0.00	8,820.00
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
4	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
6	RAJMA	0713	1.00	29.80	13,500.00	0.00	4,023.00
7	RAJMA	0713	1.00	29.50	9,500.00	0.00	2,802.50
8	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
9	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
10	KABULI CHANA-1	071332	1.00	30.00	13,200.00	0.00	3,960.00

Other Charges

Total Qty15449.30

Basic Amount38,865.50

Note

KANTAMAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Thirty Eight Thousand Nine Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.38865.50=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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