


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/4926

Party :SHANKAR KIRANA STORE

Dated.05/08/2024Ref. Date 05/08/2024

Invoice Time13:42

G.R. No.

Transport.

Truck No.4502

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
5	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00
7	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
8	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges

Total Qty13390.00

Basic Amount37,905.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Nine Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.37905.00=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


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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Authorise

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