


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13041

Party :KAMDHENU KIRANA STORE,  
MURLIPURA

Dated.18/03/2024

Ref. Date 18/03/2024

Invoice Time13:19

G.R. No.

Transport.

Truck No.RJ59CA3083

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,250.00	0.00	10,125.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
5	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00
6	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
7	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
9	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
10	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
11	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00
12	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
13	RAJMA 29.3	0713	1.00	29.30	15,000.00	0.00	4,395.00
14	MOONG SABUT	0713	3.00	90.00	10,000.00	0.00	9,000.00

Other Charges

Total Qty20599.30

Basic Amount60,825.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words ):

Rupees Sixty Thousand Nine Hundred Thirteen Only.

CGST0%+SGST0% On Rs.60825.00=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

543

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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11	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0
12	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.0
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For RADHEY ENT

Authorise

E. & O.E.

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