


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3844

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI RAM DEPARTMENT STORE  
PRATAP NAGAR

Dated.09/07/2024

Ref. Date 09/07/2024

Invoice Time10:32

G.R. No.

Transport.

Truck No.RJ14 GP 5015

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.6,29.3	0713	2.00	58.90	9,700.00	0.00	5,713.30
2	ARHAR DAL-1	071339	4.00	119.70	16,400.00	0.00	19,630.80
3	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00
4	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.00	10,800.00
5	RAJMA	0713	2.00	60.00	14,200.00	0.00	8,520.00
6	KABULI CHANA-1	071332	6.00	180.00	9,200.00	0.00	16,560.00

Other Charges

Total Qty20

598.60

Basic Amount

71,124.10

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words ):

Rupees Seventy One Thousand Two Hundred Twelve Only.

CGST0%+SGST0% On Rs.71124.10=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

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Phone: 931404158

PhOne: 0

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3	URAD DAL-1	071331	3.00	90.00	11,000.00	0.0
4	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.0
5	RAJMA	0713	2.00	60.00	14,200.00	0.0
6	KABULI CHANA-1	071332	6.00	180.00	9,200.00	0.0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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