


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5352

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Shop No 28,29, Hanuman Nager,  
Bagru, Sanganer, Jaipur,  
Party Station BAGRU

Phone n  
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time12:19

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
6	MALKA MASUR-1	071340	10.00	300.00	7,250.00	0.00	21,750.00
7	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
8	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
9	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
10	ARHAR DAL-1	071339	5.00	150.00	15,100.00	0.00	22,650.00

Other Charges

Total Qty41

1,230.0

Basic Amount

120,150.00

Note

KANTA MAZDURI THELI BHADA

90.2090.2048.00

Amount Chargeable (In Words ):

Rupees One Lakh Twenty Thousand Three Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.120150.00=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

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

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