


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/4144

Party :SURAJMAL KIRANA STORE AJMER

Dated.15/07/2024Ref. Date 15/07/2024

Invoice Time16:20

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00
3	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
8	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty17510.00

Basic Amount41,175.00

Note

KANTA MAZDURI

37.4037.40

Amount Chargeable (In Words):Rupees Forty One Thousand Two Hundred Fifty Only.

CGST0%+SGST0% On Rs.41175.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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7	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.0
8	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0

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Authorise

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