


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2685

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD

Party Station JAIPUR

Phone n

GST NO 08GPSPK4135M1Z5

Broker. DL WITHOUT

Dated.08/06/2024Ref. Date 08/06/2024

Invoice Time16:42

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	17,000.00	0.00	5,100.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
4	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
5	URAD DAL-1	071331	1.00	30.00	11,650.00	0.00	3,495.00

Other Charges

Total Qty5150.00

Basic Amount16,515.00

Note

KANTAMAZDURI11.0011.00

Amount Chargeable (In Words ):Rupees Sixteen Thousand Five Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.16515.00=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD

Party Station JAIPUR

Phone n

GST NO 08GPSPK4135M1Z5

Broker. DL WITHOUT

Dated.08/06/2024Ref. Date

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Authorise

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