


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/1438

Party :ANIL KIRANA STORE AJMER

Dated.04/05/2024Ref. Date 04/05/2024

Invoice Time17:20

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	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
2	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges

Total Qty7210.00

Basic Amount21,090.00

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words):Rupees Twenty One Thousand One Hundred Twenty One Only.

CGST0%+SGST0% On Rs.21090.00=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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Authorise

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