


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13251

Party :RADHEYSHYAM KIRANA STORE

DHULARAW JI

Dated.

21/03/2024

Ref. Date 21/03/2024

Invoice Time

18:10

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

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	6,300.00	0.00	1,890.00
2	CHOULA SABUT	0713	1.00	28.80	9,300.00	0.00	2,678.40
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
4	MOTH SABUT	071339	4.00	120.00	8,050.00	0.00	9,660.00
5	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges

Total Qty9268.80

Basic Amount23,048.40

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Three Thousand Eighty Eight Only.

Oth.Charges39.60

CGST TAX0.00

SGST TAX0.00

Net Amount23,088.00

CGST0%+SGST0% On Rs.23048.40=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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