


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/6990

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party : ANSHUL KIRANA STORE BIKANER

Dated.21/09/2024Ref. Date 21/09/2024

Invoice Time18:16

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BIKNER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
3	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
9	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
10	CHANA(BLACK)-1	0713	1.00	30.00	8,250.00	0.00	2,475.00
11	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
12	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00

Other Charges

Total Qty13390.00

Basic Amount40,635.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Forty Thousand Six Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.40635.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

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Authorise

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