


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6640

Party : ANSHUL KIRANA STORE BIKANER

Dated.13/09/2024

Ref. Date 13/09/2024

Invoice Time17:07

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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 SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
4	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty7210.00

Basic Amount23,670.00

Note

KANTA MAZDURI

15.4015.40

Oth.Charges31.00

CGST TAX0.00

SGST TAX0.00

Net Amount23,701.00

CGST0%+SGST0% On Rs.23670.00=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

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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