


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/13118

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RADHEYSHYAM KIRANA STORE  
DHULARAW JI

Dated.19/03/2024Ref. Date 19/03/2024

Invoice Time15:22

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 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	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,200.00	0.00	1,860.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00

Other Charges

Total Qty5150.00

Basic Amount12,795.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Twelve Thousand Eight Hundred Seventeen Only.

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount12,817.00

CGST0%+SGST0% On Rs.12795.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RADHEYSHYAM KIRANA STORE  
DHULARAW JI

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5	MATAR-1	0713	1.00	30.00	4,900.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

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11.0011.00

Amount Chargeable (In Words ):Rupees Twelve Thousand Eight Hundred Seventeen Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.12795.00=Tax:0.00

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorise

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