


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/226

Party :R.S. KIRANA STORE

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

Invoice Time15:20

G.R. No.

Transport.

Truck No.RJ14GC5494

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,300.00	0.00	20,340.00
4	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
6	KABULI CHANA-1	071332	3.00	90.00	8,900.00	0.00	8,010.00

Other Charges

Total Qty16480.00

Basic Amount46,440.00

Note

KANTAMAZDURI

35.2035.20

Amount Chargeable (In Words):Rupees Forty Six Thousand Five Hundred Ten Only.

CGST0%+SGST0% On Rs.46440.00=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

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Phone: 931404158

PhOne: 0

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Authorise

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