


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/247

Party :GHIYA KIRANA STORE, NAYLA

Dated.05/04/2024

Ref. Date 05/04/2024

Invoice Time18:24

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|-------|-----------|------------|-----------|
| 1     | URAD MOGAR-1         | 071331   | 3.00 | 90.00 | 12,000.00 | 0.00       | 10,800.00 |
| 2     | KALA MASUR -1        | 0713     | 2.00 | 60.00 | 7,150.00  | 0.00       | 4,290.00  |
| 3     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 11,100.00 | 0.00       | 3,330.00  |
| 4     | URAD DAL-1           | 071331   | 1.00 | 30.00 | 11,300.00 | 0.00       | 3,390.00  |
| 5     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 10,300.00 | 0.00       | 3,090.00  |
| 6     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 10,000.00 | 0.00       | 3,000.00  |
| 7     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 10,300.00 | 0.00       | 3,090.00  |
| 8     | URAD MOGAR-1         | 071331   | 1.00 | 30.00 | 12,100.00 | 0.00       | 3,630.00  |

Other Charges

Total Qty11330.00

Basic Amount34,620.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words ):

Rupees Thirty Four Thousand Six Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.34620.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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| 2     | KALA MASUR -1        | 0713     | 2.00 | 60.00 | 7,150.00  | 0.0        |
| 3     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 11,100.00 | 0.0        |
| 4     | URAD DAL-1           | 071331   | 1.00 | 30.00 | 11,300.00 | 0.0        |
| 5     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 10,300.00 | 0.0        |
| 6     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 10,000.00 | 0.0        |
| 7     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 10,300.00 | 0.0        |
| 8     | URAD MOGAR-1         | 071331   | 1.00 | 30.00 | 12,100.00 | 0.0        |

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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