


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/4839

Party :KAMLA KIRANA STORE AJMER

Dated.02/08/2024Ref. Date 02/08/2024

Invoice Time17:45

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
6	MOONG DAL(30KG)-1	071331	2.00	59.40	9,500.00	0.00	5,643.00

Other Charges

Total Qty7209.40

Basic Amount20,388.00

Note

KANTAMAZDURI15.4015.40

Amount Chargeable (In Words):Rupees Twenty Thousand Four Hundred Nineteen Only.

CGST0%+SGST0% On Rs.20388.00=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

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BILL OF SUPPLY

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Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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