


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/205

Party :GHIYA KIRANA STORE, NAYLA

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

Invoice Time18:39

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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
5	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00
6	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
7	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
8	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
9	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
10	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
11	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
12	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00
13	KABULI CHANA-1	071332	1.00	29.70	8,000.00	0.00	2,376.00
14	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
15	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other Charges

Total Qty20599.70

Basic Amount47,871.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):Rupees Forty Seven Thousand Nine Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.47871.00=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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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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