GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13789

Party : SUNIL KIRANA STORE AJMER

Party Station AJMER
Phone n
GST NO UnRegistered
Broker. DL SUSHIL JHALANI

Dated.	04/02/2025
Ref. Date	04/02/2025
Invoice Time	16:39
G.R. No.	
Transport.	
Truck No.	
E-Way Bill No.	
IRN No	
ACK No	
Date :	1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
5	CHANA(BLACK)-1	0713	11.00	330.00	6,500.00	0.00	21,450.00
6	MOONG SABUT	0713	20.00	600.00	9,050.00	0.00	54,300.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
10	ARHAR DAL-1	071339	1.00	30.00	9,600.00	0.00	2,880.00
11	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
12	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
13	ARHAR DAL-1	071339	3.00	90.00	9,600.00	0.00	8,640.00
14	KABULI CHANA-1	071332	3.00	90.00	8,400.00	0.00	7,560.00
15	MALKA MASUR-1	071340	4.00	120.00	6,750.00	0.00	8,100.00
16	KALA MASUR -1	0713	1.00	30.00	6,600.00	0.00	1,980.00

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What's app 9314041588
(M) 9414041588
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Other Charges	Total Qty	**59**	**1,770.0**	Basic Amount	146,775.00
Note				Oth.Charges	260.00
KANTA **MAZDURI**				CGST TAX	0.00
129.80 129.80				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees One Lakh Forty Seven Thousand Thirty Five Only.				**Net Amount**	**147,035.00**

CGST0%+SGST0% On Rs.146775.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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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