


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/1523

Party :MOHANDASS & SONS,SURAJPOLE

Dated.06/05/2024Ref. Date 06/05/2024

Invoice Time18:41

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
4	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
6	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
7	CHANA DAL(30KG)-1	071390	3.00	90.00	7,650.00	0.00	6,885.00

Other Charges

Total Qty15450.00

Note

KANTAMAZDURI33.0033.00

Amount Chargeable (In Words):Rupees Forty Thousand Five Hundred Twenty One Only.

CGST0%+SGST0% On Rs.40455.00=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

Basic Amount40,455.00

Oth.Charges66.00

CGST TAX0.00

SGST TAX0.00

Net Amount40,521.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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7	CHANA DAL(30KG)-1	071390	3.00	90.00	7,650.00	0.00

Other Charges

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For RADHEY ENT

Authorise

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

This is Computer Generated Invoice