


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4328

Party :GAJANAND ANKIT KUMAR

Dated.20/07/2024

Ref. Date 20/07/2024

Invoice Time12:57

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJITGARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 7.00 | 210.00 | 9,200.00 | 0.00 | 19,320.00 |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 15,500.00 | 0.00 | 9,300.00 |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,550.00 | 0.00 | 2,265.00 |
| 4 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,100.00 | 0.00 | 4,860.00 |

Other Charges

Total Qty12360.00

Basic Amount35,745.00

Note

KANTAMAZDURI

26.4026.40

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Seven Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.35745.00=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

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PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice