


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/998

Party :PIYUSH TRADERS, PAVTA

Dated.23/04/2024Ref. Date 23/04/2024

Invoice Time15:06

G.R. No.

Transport.

Truck No.RJ14GN6600

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PAVTA

Phone n

GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
3	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.00	6,120.00
4	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00
5	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
6	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges

Total Qty17510.00

Basic Amount47,220.00

Note

KANTAMAZDURI

37.4037.40

Amount Chargeable (In Words):Rupees Forty Seven Thousand Two Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.47220.00=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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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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