


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KALKA ENTERPRISES AJITGARH

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL MUKESH TAMB

Dated.09/02/2024

Invoice Time17:21

G.R. No.

Transport.KAVTIYA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 09/02/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
2	KALA MASUR -1	0713	3.00	90.00	6,500.00	0.00	5,850.00
3	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00
4	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other Charges

Total Qty8240.00

Basic Amount21,690.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

16.2017.6017.6076.80

Amount Chargeable (In Words ):Rupees Twenty One Thousand Eight Hundred Eighteen Only.

CGST0%+SGST0% On Rs.21690.00=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

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KALKA ENTERPRISES AJITGARH

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Authorise

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