


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/635

Party :OM TRADING CO., NIWARU

Dated.15/04/2024Ref. Date 15/04/2024

Invoice Time12:10

G.R. No.

Transport.

Truck No.9578

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI BIJENDRA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
5	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
6	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
7	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty8240.00

Basic Amount25,560.00

Note

KANTAMAZDURI

17.6017.60

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

CGST0%+SGST0% On Rs.25560.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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