


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/349

Party :K.P. ENTERPRISES JHOTWARA

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time14:47

G.R. No.

Transport.

Truck No.1403

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJA BABU

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
2	RAJMA	0713	1.00	29.70	9,500.00	0.00	2,821.50
3	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
4	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
5	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.00	21,000.00
6	URAD DAL-1	071331	2.00	60.00	10,950.00	0.00	6,570.00
7	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
8	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
9	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty18539.70

Basic Amount

55,666.50

Note

KANTAMAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Fifty Five Thousand Seven Hundred Forty Six Only.

CGST0%+SGST0% On Rs.55666.50=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

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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