


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2365

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.30/05/2024Ref. Date 30/05/2024

Invoice Time11:15

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	11.00	330.00	6,900.00	0.00	22,770.00
2	ARHAR DAL-1	071339	11.00	330.00	16,600.00	0.00	54,780.00
3	MASUR DAL-1	071390	30.00	900.00	7,600.00	0.00	68,400.00
4	MOONG DAL(30KG)-1	071331	15.00	450.00	9,900.00	0.00	44,550.00
5	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,200.00	0.00	41,400.00
6	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,350.00	0.00	46,575.00

Other Charges

Total Qty972,910.0

Basic Amount278,475.00

Note

KANTA MAZDURI

213.40213.40

Amount Chargeable (In Words):

Rupees Two Lakh Seventy Eight Thousand Nine Hundred Two Only.

CGST0%+SGST0% On Rs.278475.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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