


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/2916

Party :K.P. ENTERPRISES JHOTWARA

Dated.15/06/2024

Ref. Date 15/06/2024

Invoice Time15:42

G.R. No.

Transport.

Truck No.E RIKSHA

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
2	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
3	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.00	14,850.00
4	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges

Total Qty8240.00

Basic Amount31,290.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Thirty One Thousand Three Hundred Twenty Five Only.

Oth.Charges35.00

CGST TAX0.00

SGST TAX0.00

Net Amount31,325.00

CGST0%+SGST0% On Rs.31290.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Net Amount

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Authorise

E. & O.E.

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