


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/6756

Party :MOHANLAL SHYAMSUNDAR SANGANER

Dated.17/09/2024

Ref. Date 17/09/2024

Invoice Time12:46

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station SANGANER

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
2	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
3	KABULI CHANA-1	071332	1.00	30.00	16,400.00	0.00	4,920.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
5	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges

Total Qty12360.00

Basic Amount40,995.00

Note

KANTAMAZDURI

26.4026.40

Oth.Charges53.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Forty One Thousand Forty Eight Only.

Net Amount41,048.00

CGST0%+SGST0% On Rs.40995.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Basic Amount

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Net Amount

CGST0%+SGST0% On Rs.40995.00=Tax:0.00

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For RADHEY ENT

Authorise

E. & O.E.

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