


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/180

Party :RAKESH FANCY & GENERAL STORE
BHARATPUR

Dated.04/04/2024

Ref. Date 04/04/2024

Invoice Time14:33

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08IDTPS7789J2ZY

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
4	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other Charges

Total Qty9270.00

Basic Amount30,600.00

Note

KANTAMAZDURITHELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):Rupees Thirty Thousand Seven Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.30600.00=Tax:0.00

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

Declaration

For 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

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BILL OF SUPPLY

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Phone: 931404158

PhOne: 0

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Authorise

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