


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/12204

Party :JAGANNATH KAILASH CHAND

Dated.27/02/2024Ref. Date 27/02/2024

Invoice Time13:16

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	16,500.00	0.00	24,750.00
2	URAD MOGAR-1	071331	6.00	180.00	11,600.00	0.00	20,880.00
3	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
5	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00	6,300.00
6	CHOULA SABUT	0713	1.00	29.20	9,200.00	0.00	2,686.40
7	CHANA(BLACK)-1	0713	3.00	90.00	6,700.00	0.00	6,030.00
8	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.00	4,230.00
9	RAJMA	0713	2.00	60.00	13,500.00	0.00	8,100.00

Other ChargesTotal Qty28839.20Basic Amount91,966.40

NoteKANTAMAZDURITHELI BHADA61.6061.60268.80Amount Chargeable (In Words ):Rupees Ninety Two Thousand Three Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.91966.40=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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**

Invoice Ty

Phone: 931404158

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**RADHEY ENTERPRISES**

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7	CHANA(BLACK)-1	0713	3.00	90.00	6,700.00	0.0	0.0
8	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.0	0.0
9	RAJMA	0713	2.00	60.00	13,500.00	0.0	0.0

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