


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1715

Party :QR CODE JAIPUR

Dated.11/05/2024

Ref. Date 11/05/2024

Invoice Time15:21

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
4	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty4119.20

Basic Amount12,252.00

Note

MUDDAT EXPKANTAMAZDURI

- 123.008.808.80

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.12252.00=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

Oth.Charges-105.00

CGST TAX0.00

SGST TAX0.00

Net Amount12,147.00


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.11/05/2024

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For RADHEY ENT

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

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