


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/5767

Party :SHIV TRADERS KOTPUTLI

Dated.24/08/2024

Ref. Date 24/08/2024

Invoice Time15:59

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00
4	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,400.00	0.00	46,800.00
5	CHANA DAL(30KG)-1	071390	15.00	450.00	9,400.00	0.00	42,300.00
6	URAD MOGAR-1	071331	7.00	210.00	11,400.00	0.00	23,940.00
7	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
8	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.00

Other Charges

Total Qty63

1,890.0

Basic Amount

192,855.00

Note

KANTA MAZDURI

138.60138.60

Amount Chargeable (In Words):Rupees One Lakh Ninety Three Thousand One Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.192855.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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