


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/6337

Party :GAJANAND ANKIT KUMAR

Dated.06/09/2024Ref. Date 06/09/2024

Invoice Time11:50

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJITGARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.1	0713	1.00	29.10	9,500.00	0.00	2,764.50
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
4	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
5	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00
6	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00
7	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00

Other Charges

Total Qty24719.10

Basic Amount68,944.50

Note

KANTAMAZDURI
52.8052.80

Amount Chargeable (In Words):Rupees Sixty Nine Thousand Fifty Only.

CGST0%+SGST0% On Rs.68944.50=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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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