


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/12943

Party :GURU JI SWEET COUNOR PATAN

Dated.15/03/2024Ref. Date 15/03/2024

Invoice Time15:01

G.R. No.

Transport.

Truck No.RJ32GB6826

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PATAN

Phone n

GST NO 08CEMPS1907Q1ZO

Broker. DL NAVEEN SARDA JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,050.00	0.00	23,265.00
2	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00
3	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
4	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,900.00	0.00	22,890.00
5	RAJMA	0713	1.00	29.80	13,500.00	0.00	4,023.00
6	MOONG DAL(30KG)-1	071331	4.00	120.00	10,300.00	0.00	12,360.00
7	KABULI CHANA-1	071332	6.00	180.00	8,800.00	0.00	15,840.00
8	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00
9	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
10	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty351,049.8

Basic Amount98,448.00

Note

KANTAMAZDURI77.0077.00

Amount Chargeable (In Words ):Rupees Ninety Eight Thousand Six Hundred Two Only.

CGST0%+SGST0% On Rs.98448.00=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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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