


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/2282

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.27/05/2024

Ref. Date 27/05/2024

Invoice Time10:45

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	11.00	330.00	16,000.00	0.00	52,800.00
2	MOONG MOGAR(30KG)-1	071390	19.00	570.00	10,350.00	0.00	58,995.00
3	MOONG DAL(30KG)-1	071331	25.00	750.00	9,500.00	0.00	71,250.00
4	MOONG DAL(30KG)-1	071331	11.00	330.00	10,100.00	0.00	33,330.00
5	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,200.00	0.00	41,400.00
6	URAD MOGAR-1	071331	11.00	330.00	11,900.00	0.00	39,270.00
7	MOONG SABUT	0713	5.00	150.00	9,800.00	0.00	14,700.00

Other Charges

Total Qty97

2,910.0

Basic Amount

311,745.00

Note

KANTA MAZDURI

213.40213.40

Amount Chargeable (In Words):

Rupees Three Lakh Twelve Thousand One Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.311745.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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