


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/3656

Party :RAMJILAL KAPOOR CHAND

Dated.05/07/2024

Ref. Date 05/07/2024

Invoice Time14:33

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

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     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,200.00 | 0.00       | 6,120.00 |
| 2     | URAD DAL-1           | 071331   | 1.00 | 30.00 | 11,200.00 | 0.00       | 3,360.00 |
| 3     | RAJMA                | 0713     | 1.00 | 30.00 | 13,800.00 | 0.00       | 4,140.00 |
| 4     | MATAR-1              | 0713     | 1.00 | 30.00 | 4,600.00  | 0.00       | 1,380.00 |
| 5     | MALKA MASUR-1        | 071340   | 1.00 | 30.00 | 7,300.00  | 0.00       | 2,190.00 |

Other Charges

Total Qty6180.00

Basic Amount17,190.00

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words ):Rupees Seventeen Thousand Two Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.17190.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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