


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3849

Party :SUBHAM KUMAR MUKESH KUMAR SINGHAL

Party Station RUDAVAL

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Dated.09/07/2024Ref. Date 09/07/2024

Invoice Time11:45

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	URAD MOGAR-1	071331	2.00	60.00	12,600.00	0.00	7,560.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
4	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
5	KABULI CHANA-1	071332	1.00	30.00	12,700.00	0.00	3,810.00

Other Charges

Total Qty8240.00

Basic Amount25,230.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):Rupees Twenty Five Thousand Three Hundred Forty Two Only.

CGST0%+SGST0% On Rs.25230.00=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

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

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Party Station RUDAVAL

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Invoice Ty

Phone: 931404158

PhOne: 0

Dated.09/07/2024Ref. Date

Invoice Time11:45

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Authorise

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