


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6482

Party :AAKASH TRADING CO. K.K. MANDI

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time11:10

G.R. No.

Transport.

Truck No.SALF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
6	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
7	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
8	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00

Other Charges

Total Qty8240.00

Basic Amount

25,560.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Five Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.25560.00=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

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
6	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0
7	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0
8	RAJMA	0713	1.00	30.00	12,700.00	0.0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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