


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/11793

Party :MOHANLAL SHYAMSUNDAR SANGANER

Dated.15/02/2024

Ref. Date15/02/2024

Invoice Time13:16

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	KABULI CHANA-1	071332	2.00	60.00	17,300.00	0.00	10,380.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.00	4,200.00
4	RAJMA	0713	1.00	29.20	15,200.00	0.00	4,438.40

Other Charges

Total Qty6179.20

Basic Amount22,378.40

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Four Hundred Five Only.

CGST0%+SGST0% On Rs.22378.40=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

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