


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOPAL TRADING CO.KUCHAMAN

Party Station KUCHAMAN CITY

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.02/04/2024

Invoice Time17:09

G.R. No.

Transport.AGARWAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date02/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.00	9,675.00
2	CHANA(BLACK)-1	0713	5.00	150.00	6,250.00	0.00	9,375.00
3	ARHAR DAL-1	071339	5.00	150.00	14,100.00	0.00	21,150.00

Other Charges

Total Qty15

450.00

Basic Amount

40,200.00

Note

KANTA MAZDURI THELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):

Rupees Forty Thousand Four Hundred Ten Only.

CGST0%+SGST0% On Rs.40200.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

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PhOne: 0

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Authorise

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