


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/4618

Party :NISHA ENTERPRISES CHITWARI

Dated.27/07/2024Ref. Date 27/07/2024

Invoice Time17:15

G.R. No.

Transport.

Truck No.6460

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
4	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
5	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges

Total Qty9270.00

Basic Amount27,360.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Seven Thousand Four Hundred Only.

CGST0%+SGST0% On Rs.27360.00=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



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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