


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/5124

Party :VARDHMAAN TRADERS, CHOTH KA BARWADA

Dated.09/08/2024Ref. Date 09/08/2024

Invoice Time14:45

G.R. No.

Transport.JAIPUR SWAIMADHOPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHOTH KA BARWADA

Phone n

GST NO UnRegistered

Broker. DL SHANKAR JAISWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
4	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00

Other Charges

Total Qty16480.00

Basic Amount46,485.00

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words ):Rupees Forty Six Thousand Seven Hundred Nine Only.

CGST0%+SGST0% On Rs.46485.00=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

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0
4	URAD DAL-1	071331	1.00	30.00	10,600.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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