


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/92

Party :SHIV TRADERS KOTPUTLI

Dated.02/04/2024

Ref. Date 02/04/2024

Invoice Time15:41

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.00	10,710.00
2	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00
3	MOONG SABUT	0713	5.00	150.00	9,850.00	0.00	14,775.00
4	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00

Other Charges

Total Qty14420.00

Basic Amount46,635.00

Note

KANTA MAZDURI

30.8030.80

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

CGST0%+SGST0% On Rs.46635.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

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