


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/5932

Party :MITTAL & SONS, MURLIPURA

Dated.28/08/2024Ref. Date 28/08/2024

Invoice Time15:40

G.R. No.

Transport.

Truck No.RJ14GD9079

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
2	MOTH SABUT	071339	2.00	60.00	8,400.00	0.00	5,040.00
3	KABULI CHANA-1	071332	3.00	90.00	16,300.00	0.00	14,670.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
5	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
6	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
7	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00
8	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other ChargesTotal Qty23690.00Basic Amount69,000.00

NoteKANTA MAZDURI50.6050.60Amount Chargeable (In Words):Rupees Sixty Nine Thousand One Hundred One Only.

CGST0%+SGST0% On Rs.69000.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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.


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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