


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/4200

Party :GOYANKA TRADING CO. MAHUWA

Dated.17/07/2024Ref. Date 17/07/2024

Invoice Time12:57

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
5	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00

Other ChargesTotal Qty11330.00Basic Amount32,820.00

NoteKANTAMAZDURITHELI BHADA24.2024.20105.60Amount Chargeable (In Words):Rupees Thirty Two Thousand Nine Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.32820.00=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

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BILL OF SUPPLY

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Authorise

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