


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/841

Party :SHRI ADINATH TRADERS

Dated.18/04/2024Ref. Date 18/04/2024

Invoice Time14:41

G.R. No.

Transport.

Truck No.RJ14ET0475

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AFNPJ4250R1ZS

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	11,100.00	0.00	6,660.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,650.00	0.00	11,475.00

Other Charges

Total Qty12360.00

Note

KANTA MAZDURI

26.4026.40

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Five Hundred Thirteen Only.

CGST0%+SGST0% On Rs.29460.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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

Basic Amount

29,460.00

Oth.Charges

53.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

29,513.00


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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