


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/158

Party :RATAN TRADERS TRANSPORT NAGAR

Dated.04/04/2024

Ref. Date 04/04/2024

Invoice Time11:16

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.00
6	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
7	MOONG DAL(30KG)-1	071331	4.00	120.00	10,300.00	0.00	12,360.00
8	CHANA DAL(30KG)-1	071390	4.00	120.00	6,900.00	0.00	8,280.00

Other Charges

Total Qty20600.00

Basic Amount54,765.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Eight Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.54765.00=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

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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