


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/5200

Party :NAWAL KISHOR & CO AJITGARH

Dated.12/08/2024

Ref. Date 12/08/2024

Invoice Time12:57

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

Party Station AJIT GARH

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	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
2	CHANA DAL(30KG)-1	071390	7.00	210.00	8,900.00	0.00	18,690.00
3	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.00	14,400.00
4	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
6	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
7	RAJMA	0713	1.00	30.20	9,500.00	0.00	2,869.00

Other Charges

Total Qty18540.20

Basic Amount52,714.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Fifty Two Thousand Seven Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.52714.00=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

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.

This is Computer Generated Invoice

E. & O.E.

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