


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11935

Party :RATAN TRADERS TRANSPORT NAGAR

Dated.19/02/2024

Ref. Date 19/02/2024

Invoice Time17:04

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,900.00	0.00	19,620.00
3	MOONG DAL(30KG)-1	071331	4.00	120.00	10,200.00	0.00	12,240.00
4	MASUR DAL-1	071390	4.00	120.00	7,300.00	0.00	8,760.00
5	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
6	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00

Other Charges

Total Qty17

510.00

Basic Amount

48,285.00

Note

KANTA MAZDURI

37.4037.40

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Three Hundred Sixty Only.

CGST0%+SGST0% On Rs.48285.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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