


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/5218

Party :K.P. ENTERPRISES JHOTWARA

Dated.12/08/2024Ref. Date 12/08/2024

Invoice Time15:04

G.R. No.

Transport.

Truck No.RJ14GN6690

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,800.00	0.00	18,480.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
7	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
8	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges

Total Qty20600.00

Basic Amount59,820.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Nine Hundred Eight Only.

CGST0%+SGST0% On Rs.59820.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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