


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/6727

Party :SURESH KUMAR SUNIL KUMAR,BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.16/09/2024

Invoice Time15:43

G.R. No.

Transport.VISHANU

Truck No.1931

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00

Other Charges

Total Qty8240.00

Basic Amount24,630.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):Rupees Twenty Four Thousand Seven Hundred Forty Two Only.

Oth.Charges112.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,742.00

CGST0%+SGST0% On Rs.24630.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

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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CGST TAX

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Net Amount

CGST0%+SGST0% On Rs.24630.00=Tax:0.00

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Authorise

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