


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/4244

Party :RAKESH FANCY & GENERAL STOREBHARATPUR

Dated.18/07/2024

Ref. Date 18/07/2024

Invoice Time13:19

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08IDTPS7789J2ZY

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
5	ARHAR DAL-1	071339	1.00	30.00	17,000.00	0.00	5,100.00
6	KABULI CHANA-1	071332	2.00	60.00	13,500.00	0.00	8,100.00
7	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
8	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
9	RAJMA	0713	1.00	29.30	13,200.00	0.00	3,867.60

Other Charges

Total Qty11329.30

Basic Amount38,412.60

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):Rupees Thirty Eight Thousand Five Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.38412.60=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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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E. & O.E.

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