


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/3928

Party :RAKESH FANCY & GENERAL STORE
BHARATPUR

Dated.10/07/2024Ref. Date 10/07/2024

Invoice Time17:27

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	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.00	2,235.00
2	KABULI CHANA-1	071332	2.00	60.00	12,800.00	0.00	7,680.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
7	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
8	ARHAR DAL-1	071339	1.00	30.00	17,000.00	0.00	5,100.00
9	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges

Total Qty11330.00

Basic Amount34,200.00

Note

KANTA MAZDURI THELI BHADA
24.2024.20105.60

Amount Chargeable (In Words):Rupees Thirty Four Thousand Three Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.34200.00=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

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Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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