


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/12149

Party :RAMDAYAL RAJENDRA KUMAR	Dated.	26/02/2024	Ref. Date	26/02/2024
	Invoice Time	13:26		
	G.R. No.			
	Transport.	GUNJAN		
	Truck No.			
Party Station SAWAIMADHOPUR	E-Way Bill No.			
	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL ASHISH KHANDELWAL	ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,860.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,902.00
Rupees Seven Thousand Nine Hundred Two Only.					

CGST0%+SGST0% On Rs.7860.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Note				Oth.Charges	
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6.60 6.60 28.80				SGST TAX	
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For RADHEY ENT

Authorise

E. & O.E.

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