


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/3042

Party :NAWAL KISHOR & CO AJITGARH

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time12:18

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,050.00	0.00	5,430.00
3	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00
4	MOONG SABUT	0713	3.00	90.00	9,250.00	0.00	8,325.00
5	URAD SABUT-1	0713	2.00	60.00	10,700.00	0.00	6,420.00

Other Charges

Total Qty10300.00

Basic Amount32,475.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words):Rupees Thirty Two Thousand Five Hundred Nineteen Only.

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount32,519.00

CGST0%+SGST0% On Rs.32475.00=Tax:0.00

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

Declaration

For 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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5	URAD SABUT-1	0713	2.00	60.00	10,700.00	0.0

Other Charges

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SGST TAX

Net Amount

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Authorise

E. & O.E.

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