


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/2748

Party :SHIV TRADERS KOTPUTLI

Dated.10/06/2024

Ref. Date 10/06/2024

Invoice Time18:41

G.R. No.

Transport.

Truck No.RJ32GD6142

E-Way Bill No.

IRN No

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	7.00	210.00	7,500.00	0.00	15,750.00
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,600.00	0.00	47,700.00
3	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00
4	RAJMA	0713	2.00	58.90	13,500.00	0.00	7,951.50
5	RAJMA	0713	2.00	60.50	14,000.00	0.00	8,470.00
6	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.00	14,400.00

Other Charges

Total Qty341,019.4

Basic Amount102,821.50

Note

KANTAMAZDURI

74.8074.80

Amount Chargeable (In Words):

Rupees One Lakh Two Thousand Nine Hundred Seventy One Only.

CGST0%+SGST0% On Rs.102821.50=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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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