


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2649

Party :D MADAN KUMAWAT

Dated.08/06/2024

Ref. Date 08/06/2024

Invoice Time12:49

G.R. No.

Transport.

Truck No.5556

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

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	3.00	90.00	7,500.00	0.00	6,750.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
4	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
7	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00

Other Charges

Total Qty13

390.00

Basic Amount

39,180.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Two Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.39180.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise