


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5706

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AAKASH TRADING CO. K.K. MANDI

Dated.23/08/2024Ref. Date 23/08/2024

Invoice Time18:34

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 9,250.00  | 0.00       | 2,775.00 |
| 2     | MOTH SABUT           | 071339   | 1.00 | 30.00 | 7,700.00  | 0.00       | 2,310.00 |
| 3     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,200.00  | 0.00       | 2,760.00 |
| 4     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 8,000.00  | 0.00       | 2,400.00 |
| 5     | URAD MOGAR-1         | 071331   | 1.00 | 30.00 | 11,700.00 | 0.00       | 3,510.00 |
| 6     | CHANA(BLACK)-1       | 0713     | 1.00 | 30.00 | 8,000.00  | 0.00       | 2,400.00 |

Other Charges

Total Qty6180.00

Basic Amount16,155.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Sixteen Thousand One Hundred Eighty One Only.

CGST0%+SGST0% On Rs.16155.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :AAKASH TRADING CO. K.K. MANDI

Dated.23/08/2024Ref. Date

Invoice Time18:34

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Authorise

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