


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/1703

Party :GANESH TRADING CO RAWAN GATE

Dated.11/05/2024Ref. Date 11/05/2024

Invoice Time13:28

G.R. No.

Transport.

Truck No.RJ14GG5564

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00

Other ChargesTotal Qty11330.00Basic Amount30,825.00

NoteKANTAMAZDURI24.2024.20

Amount Chargeable (In Words):Rupees Thirty Thousand Eight Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.30825.00=Tax:0.00

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

Declaration1.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

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.0
6	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.0

Other ChargesTotal Qty11330.00Basic Amount

NoteKANTAMAZDURI24.2024.20

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Authorise

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