


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11381

Party :HARICHRANLAL BROTHRES BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

Dated.05/02/2024

Invoice Time14:04

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,300.00	0.00	28,350.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,600.00	0.00	31,800.00

Other Charges

Total Qty351,050.0

Note

KANTAMAZDURI THELI BHADA

77.0077.00336.00

Amount Chargeable (In Words ):

Rupees Ninety One Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.91350.00=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

Basic Amount91,350.00

Oth.Charges490.00

CGST TAX0.00

SGST TAX0.00

Net Amount91,840.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :HARICHRANLAL BROTHRES BHARTPUR

Party Station BHARTPUR

Phone n

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For RADHEY ENT

Authorise

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

This is Computer Generated Invoice