


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/1176

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAM KALYAN RADHA MOHAN

Dated.29/04/2024Ref. Date 29/04/2024

Invoice Time13:25

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | URAD SABUT-1 | 0713 | 2.00 | 60.00 | 11,000.00 | 0.00 | 6,600.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 3 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |
| 4 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 5 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,300.00 | 0.00 | 1,590.00 |

Other Charges

Total Qty6180.00

Basic Amount15,480.00

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):Rupees Fifteen Thousand Five Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.15480.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RAM KALYAN RADHA MOHAN

Dated.29/04/2024Ref. Date

Invoice Time13:25

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|-------|-----------|------------|
| 1 | URAD SABUT-1 | 0713 | 2.00 | 60.00 | 11,000.00 | 0.0 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,000.00 | 0.0 |
| 3 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,600.00 | 0.0 |
| 4 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,700.00 | 0.0 |
| 5 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,300.00 | 0.0 |

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Basic Amount

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Authorise

E. & O.E.

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