


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/5293

Party :KHANDELWAL TRADING
CO.MANSAROVAR

Dated.14/08/2024

Ref. Date 14/08/2024

Invoice Time10:48

G.R. No.

Transport.

Truck No.RJ14GH9031

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANAPK6356Q1ZE

Broker. DL GOVIND BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.00	31,500.00
2	URAD SABUT-1	0713	4.00	120.00	10,300.00	0.00	12,360.00
3	CHANA DAL(30KG)-1	071390	4.00	120.00	8,850.00	0.00	10,620.00

Other Charges

Total Qty18540.00

Basic Amount54,480.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Five Hundred Fifty Nine Only.

Oth.Charges79.00

CGST TAX0.00

SGST TAX0.00

Net Amount54,559.00

CGST0%+SGST0% On Rs.54480.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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2	URAD SABUT-1	0713	4.00	120.00	10,300.00	0.0
3	CHANA DAL(30KG)-1	071390	4.00	120.00	8,850.00	0.0

Other Charges

Total Qty18540.00

Basic Amount

Note

KANTA MAZDURI

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Amount Chargeable (In Words):

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.54480.00=Tax:0.00

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Authorise

E. & O.E.

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