


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/2348

Party :ASHA ENTERPRISES MUHUA

Dated.29/05/2024

Ref. Date 29/05/2024

Invoice Time13:42

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station MUHUA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	URAD MOGAR-1	071331	10.00	300.00	12,400.00	0.00	37,200.00
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
4	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other Charges

Total Qty15450.00

Basic Amount53,550.00

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):Rupees Fifty Three Thousand Seven Hundred Sixty Only.

CGST0%+SGST0% On Rs.53550.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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