


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/2952

Party :HARDEVA TRADING CO. RAJAWAS

Dated.17/06/2024Ref. Date 17/06/2024

Invoice Time16:12

G.R. No.

Transport.

Truck No.RJ18GP0646

E-Way Bill No.

IRN No

Party Station RAJAWAS

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
3	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00
8	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00

Other ChargesTotal Qty9270.00Basic Amount28,635.00

NoteKANTA MAZDURI19.8019.80

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Six Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.28635.00=Tax:0.00

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

DeclarationFor 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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6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.0
8	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0

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