


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/1662

Party :PRAHLAD SAHAI AND SONS AGRA ROAD

Party Station JAIPUR

Phone n

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER

Dated.10/05/2024

Ref. Date 10/05/2024

Invoice Time14:39

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 11,400.00 | 0.00 | 3,420.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,550.00 | 0.00 | 6,330.00 |
| 3 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 4 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,600.00 | 0.00 | 4,680.00 |
| 5 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,100.00 | 0.00 | 3,630.00 |
| 6 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |

Other Charges

Total Qty7

210.00

Basic Amount

23,310.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Four Hundred Eight Only.

CGST0%+SGST0% On Rs.23310.00=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


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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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