


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1051

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AGARWAL TRADING CO. SANGANER

Dated.25/04/2024

Ref. Date 25/04/2024

Invoice Time11:56

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 7,450.00 | 0.00 | 4,470.00 |
| 3 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 |
| 4 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,500.00 | 0.00 | 6,750.00 |
| 5 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 6 | MATAR-1 | 0713 | 1.00 | 29.80 | 5,000.00 | 0.00 | 1,490.00 |

Other Charges

Total Qty10

299.80

Basic Amount

23,840.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Eight Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.23840.00=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

GST NO08ANQPG4101P1ZP

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PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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