


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/4725

Party :AAKASH TRADING CO. K.K. MANDI

Dated.31/07/2024Ref. Date 31/07/2024

Invoice Time12:20

G.R. No.

Transport.

Truck No.SALF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
2	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
3	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
4	MOONG MOGAR(30KG)-1 30.0	071390	1.00	30.00	10,500.00	0.00	3,150.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
6	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00

Other Charges

Total Qty6180.00

Basic Amount19,080.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Nineteen Thousand One Hundred Six Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount19,106.00

CGST0%+SGST0% On Rs.19080.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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SGST TAX

Net Amount

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For RADHEY ENT

Authorise

E. & O.E.

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