


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3051

Party :QUALITY STAR

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time16:04

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 17,300.00 | 0.00 | 25,950.00 |
| 2 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,600.00 | 0.00 | 5,760.00 |
| 3 | KALA MASUR -1 | 0713 | 3.00 | 90.00 | 7,450.00 | 0.00 | 6,705.00 |
| 4 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 8,300.00 | 0.00 | 12,450.00 |
| 5 | RAJMA | 0713 | 1.00 | 30.00 | 13,500.00 | 0.00 | 4,050.00 |
| 6 | RAJMA | 0713 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |

Other Charges

Total Qty17

510.00

Basic Amount

57,855.00

Note

KANTA MAZDURI THELI BHADA

37.4037.40163.20

Amount Chargeable (In Words):

Rupees Fifty Eight Thousand Ninety Three Only.

CGST0%+SGST0% On Rs.57855.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise