


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/7017

Party :LAXMI & COMPANY

Dated.23/09/2024Ref. Date 23/09/2024

Invoice Time13:55

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,550.00	0.00	4,365.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges

Total Qty9270.00

Basic Amount27,870.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Nine Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.27870.00=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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Authorise

E. & O.E.

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