


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5893

Party :NAWAL KISHOR & CO AJITGARH

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time11:53

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
2	KABULI CHANA-1	071332	4.00	120.00	11,500.00	0.00	13,800.00
3	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00
4	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
5	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
6	MATAR-1	0713	1.00	30.50	7,500.00	0.00	2,287.50
7	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
8	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges

Total Qty18

540.50

Basic Amount

49,462.50

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Five Hundred Forty Two Only.

CGST0%+SGST0% On Rs.49462.50=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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