


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/2725

Party :M.G. TRADERS, BAD PIPLI

Dated.10/06/2024

Ref. Date 10/06/2024

Invoice Time14:36

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

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	12,500.00	0.00	3,750.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.00	3,870.00
6	URAD DAL-1	071331	1.00	30.00	11,650.00	0.00	3,495.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges

Total Qty7210.00

Basic Amount24,510.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Five Hundred Forty One Only.

CGST0%+SGST0% On Rs.24510.00=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

Oth.Charges31.00

CGST TAX0.00

SGST TAX0.00


Net Amount24,541.00

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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7	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.0

Other Charges

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Basic Amount

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For RADHEY ENT

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount

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