


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/13185

Party :RAHUL AND SONS HUF BAGRU

Dated.20/03/2024

Ref. Date 20/03/2024

Invoice Time16:40

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO 08AAYHR7624D1ZL

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	ARHAR DAL-1	071339	1.00	30.00	14,350.00	0.00	4,305.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,050.00	0.00	6,345.00
5	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
6	CHOULA SABUT	0713	4.00	120.00	10,200.00	0.00	12,240.00
7	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges

Total Qty18540.00

Basic Amount52,320.00

Note

KANTAMAZDURITHELI BHADA

39.6039.60163.20

Amount Chargeable (In Words):Rupees Fifty Two Thousand Five Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.52320.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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

E. & O.E.

This is Computer Generated Invoice

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