


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/2642

Party :NARESH KUMAR NITESH KUMAR,  
SURAJPOLE

Dated.08/06/2024

Ref. Date 08/06/2024

Invoice Time11:07

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty   | Weigh  | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | URAD MOGAR-1         | 071331   | 5.00  | 150.00 | 12,100.00 | 0.00       | 18,150.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 21.00 | 630.00 | 9,000.00  | 0.00       | 56,700.00 |
| 3     | MOONG SABUT          | 0713     | 5.00  | 150.00 | 9,200.00  | 0.00       | 13,800.00 |
| 4     | MOONG MOGAR(30KG)-1  | 071390   | 15.00 | 450.00 | 10,100.00 | 0.00       | 45,450.00 |

Other Charges

Total Qty461,380.0

Basic Amount134,100.00

Note

KANTA MAZDURI

101.20101.20

Amount Chargeable (In Words ):Rupees One Lakh Thirty Four Thousand Three Hundred Two Only.

CGST0%+SGST0% On Rs.134100.00=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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For RADHEY ENT

Authorise

E. & O.E.

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