


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/2887

Party :SETHIA BROTHERS & SUPPLIERS  
RAJAWAS

Dated.14/06/2024

Ref. Date 14/06/2024

Invoice Time16:35

G.R. No.

Transport.RADHA GOVIND

Truck No.

E-Way Bill No.

IRN No

Party Station RAJAWAS

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	KABULI CHANA-1	071332	3.00	90.00	9,600.00	0.00	8,640.00
2	CHANA(BLACK)-1	0713	3.00	90.00	7,500.00	0.00	6,750.00
3	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
4	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00

Other Charges

Total Qty8240.00

Basic Amount24,390.00

Note

MUDDAT EXPKANTAMAZDURI

- 244.0017.6017.60

Amount Chargeable (In Words ):Rupees Twenty Four Thousand One Hundred Eighty One Only.

Oth.Charges-209.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,181.00

CGST0%+SGST0% On Rs.24390.00=Tax:0.00

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

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Net Amount

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Authorise

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