


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4364

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :NANDLAL BAGHCHAND TONK

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL

Dated.20/07/2024

Ref. Date 20/07/2024

Invoice Time18:35

G.R. No.

Transport.

Truck No.RJ26GA5131

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,500.00	0.00	31,350.00
3	URAD DAL-1	071331	7.00	210.00	10,600.00	0.00	22,260.00
4	URAD MOGAR-1	071331	7.00	210.00	11,750.00	0.00	24,675.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
6	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.00	7,020.00

Other Charges

Total Qty351,050.0

Basic Amount109,485.00

Note

KANTAMAZDURI

77.0077.00

Amount Chargeable (In Words):Rupees One Lakh Nine Thousand Six Hundred Thirty Nine Only.

Oth.Charges154.00

CGST TAX0.00

SGST TAX0.00

Net Amount109,639.00

CGST0%+SGST0% On Rs.109485.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :NANDLAL BAGHCHAND TONK

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

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CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.109485.00=Tax:0.00

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For RADHEY ENT

Authorise

E. & O.E.

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