


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/11773

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.14/02/2024

Ref. Date 14/02/2024

Invoice Time14:56

G.R. No.

Transport.

Truck No.RJ14GG3959

E-Way Bill No.

IRN No

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	2.00	66.30	12,450.00	0.00	8,254.35
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,200.00	0.00	15,300.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
4	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	3,750.00
5	MOTH SABUT	071339	1.00	30.00	8,050.00	0.00	2,415.00
6	CHANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.00	6,210.00

Other Charges

Total Qty14426.30

Basic Amount40,309.35

Oth.Charges61.65

CGST TAX0.00

SGST TAX0.00

Net Amount40,371.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words ):

Rupees Forty Thousand Three Hundred Seventy One Only.

CGST0%+SGST0% On Rs.40309.35=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

Party :SHRI NAMOTRDRING COMPANY

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5	MOTH SABUT	071339	1.00	30.00	8,050.00	0.0
6	CHANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.0

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For RADHEY ENT

Authorise

E. & O.E.

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