


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/661

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AKSHAY TRADING CO. (MUNDWARA)

Dated.15/04/2024

Ref. Date 15/04/2024

Invoice Time14:43

G.R. No.

Transport.KAMDHENU

Truck No.

E-Way Bill No.

IRN No

Party Station KHOOD

Phone n

GST NO UnRegistered

Broker. DL ANIL SHARMA

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	60.00	12,500.00	0.00	7,500.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
3	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
4	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00
5	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty6180.00

Basic Amount17,400.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

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

Oth.Charges84.00

CGST TAX0.00

SGST TAX0.00

Net Amount17,484.00

CGST0%+SGST0% On Rs.17400.00=Tax:0.00

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

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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

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Other Charges

Total Qty6180.00

Basic Amount

Note

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13.2013.2057.60

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.17400.00=Tax:0.00

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Authorise

E. & O.E.

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