

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/8

Party :NAWAL KISHOR & CO AJITGARH

Dated.01/04/2024

Ref. Date 01/01/1975

Invoice Time12:24

G.R. No.

Transport.

Truck No.RJ14GE0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	MATAR-1	0713	2.00	60.00	5,100.00	0.00	3,060.00
3	URAD SABUT-1	0713	2.00	60.00	10,400.00	0.00	6,240.00
4	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.00	21,750.00
5	MATAR-1 29.7	0713	1.00	29.70	5,700.00	0.00	1,692.90
6	KABULI CHANA-1	071332	3.00	79.90	8,000.00	0.00	6,392.00
7	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,200.00	0.00	11,040.00
8	CHANA(BLACK)-1	0713	4.00	120.00	6,200.00	0.00	7,440.00
9	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,500.00	0.00	8,550.00
10	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
11	MOONG SABUT	0713	3.00	90.00	9,800.00	0.00	8,820.00

Other Charges

Total Qty361,069.6

Basic Amount88,214.90

Oth.Charges209.10

CGST TAX0.00

SGST TAX0.00

Net Amount88,424.00

Note

MAZDURI MUDDAT EXP KANTA
79.20 51.00 79.20

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

CGST0%+SGST0% On Rs.88214.90=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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