


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/3012

Party :RAJESH KUMAR MAHESH KUMAR

Dated.18/06/2024

Ref. Date 18/06/2024

Invoice Time15:03

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,700.00  | 0.00       | 2,310.00 |
| 2     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 9,500.00  | 0.00       | 2,850.00 |
| 3     | MOTH SABUT           | 071339   | 1.00 | 30.00 | 8,500.00  | 0.00       | 2,550.00 |
| 4     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 10,400.00 | 0.00       | 3,120.00 |
| 5     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,800.00  | 0.00       | 2,940.00 |

Other Charges

Total Qty5150.00

Basic Amount13,770.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Thirteen Thousand Seven Hundred Ninety Two Only.

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount13,792.00

CGST0%+SGST0% On Rs.13770.00=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

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Other Charges

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Basic Amount

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CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13770.00=Tax:0.00

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Authorise

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