


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/2699

Party :SHIV TRADERS KOTPUTLI

Dated.08/06/2024Ref. Date 08/06/2024

Invoice Time18:40

G.R. No.

Transport.

Truck No.RJ32GD 6142

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.00	31,500.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,600.00	0.00	31,800.00
3	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00
4	ARHAR DAL-1	071339	3.00	90.00	17,300.00	0.00	15,570.00
5	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
6	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
7	MOONG SABUT	0713	3.00	90.00	9,250.00	0.00	8,325.00
8	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00
9	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.00

Other Charges

Total Qty401,200.0

Basic Amount133,845.00

Note

KANTAMAZDURI88.0088.00

Amount Chargeable (In Words ):Rupees One Lakh Thirty Four Thousand Twenty One Only.

CGST0%+SGST0% On Rs.133845.00=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

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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7	MOONG SABUT	0713	3.00	90.00	9,250.00	0.0
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