


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2069

Party :SANDEEP TRADING CO RAMPURA

Party Station RAMPURA

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

Dated.20/05/2024

Invoice Time13:32

G.R. No.

Transport.

Truck No.RJ41 GA 1060

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	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
2	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
3	MASUR DAL-1	071390	6.00	180.00	7,450.00	0.00	13,410.00
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.00	2,865.00
6	MATAR-1	0713	1.00	30.90	6,200.00	0.00	1,915.80
7	RAJMA	0713	1.00	28.90	13,500.00	0.00	3,901.50

Other Charges

Total Qty13389.80

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Six Hundred Sixty Only.

CGST0%+SGST0% On Rs.37602.30=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

37,602.30

57.70

0.00

0.00

37,660.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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