


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/13141

Party :NAWAL KISHOR & CO AJITGARH

Dated.20/03/2024Ref. Date 20/03/2024

Invoice Time11:20

G.R. No.

Transport.

Truck No.RJ14GG9525

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	CHANA DAL(30KG)-1	071390	7.00	210.00	6,900.00	0.00	14,490.00
2	MOONG SABUT	0713	11.00	330.00	10,000.00	0.00	33,000.00
3	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
4	MASUR DAL-1	071390	4.00	120.00	7,200.00	0.00	8,640.00
5	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00

Other Charges

Total Qty27810.00

Basic Amount70,020.00

Note

KANTAMAZDURI

59.4059.40

Oth.Charges119.00

CGST TAX0.00

SGST TAX0.00

Net Amount70,139.00

Amount Chargeable (In Words):

Rupees Seventy Thousand One Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.70020.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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