


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/12248

Party :MITTAL & SONS, MURLIPURA

Dated.28/02/2024Ref. Date 28/02/2024

Invoice Time12:55

G.R. No.

Transport.

Truck No.RJ 14GD9079

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	58.50	9,500.00	0.00	5,557.50
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.00	9,900.00
3	KABULI CHANA-1	071332	2.00	60.00	15,000.00	0.00	9,000.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
5	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
6	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
7	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00

Other Charges

Total Qty17508.50

Basic Amount55,057.50

Note

KANTAMAZDURI37.4037.40

Amount Chargeable (In Words ):Rupees Fifty Five Thousand One Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.55057.50=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

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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