


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/3038

Party :ASHISH TRADERS,SURAJPOLE

Dated.19/06/2024Ref. Date 19/06/2024

Invoice Time10:12

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08CLAPG8478D1Z0

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
4	MATAR-1	0713	2.00	60.00	5,600.00	0.00	3,360.00
5	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
6	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
9	MOONG MOGAR(30KG)-1 30.0,30.0,30.0	071390	3.00	90.00	10,500.00	0.00	9,450.00
10	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
11	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
12	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
13	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00

Other Charges

Total Qty20600.00

Basic Amount56,820.00

Note

MUDDAT EXPKANTAMAZDURI
34.0044.0044.00

Amount Chargeable (In Words):Rupees Fifty Six Thousand Nine Hundred Forty Two Only.

CGST0%+SGST0% On Rs.56820.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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



Invoice Ty

Phone: 931404158

PhOne: 0

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13	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00

Other Charges

Total Qty20600.00

Basic Amount

Note

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For RADHEY ENT

Authorise

E. & O.E.

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