


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1222

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :NANDLAL BAGHCHAND TONK

Dated.29/04/2024

Ref. Date 29/04/2024

Invoice Time17:53

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,650.00 | 0.00 | 14,475.00 |
| 2 | URAD DAL-1 | 071331 | 5.00 | 150.00 | 10,800.00 | 0.00 | 16,200.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 7.00 | 210.00 | 9,600.00 | 0.00 | 20,160.00 |
| 4 | MALKA MASUR-1 | 071340 | 7.00 | 210.00 | 7,200.00 | 0.00 | 15,120.00 |

Other Charges

Total Qty24720.00

Basic Amount65,955.00

Note

KANTAMAZDURITHELI BHADA

52.8052.80230.40

Amount Chargeable (In Words):Rupees Sixty Six Thousand Two Hundred Ninety One Only.

Oth.Charges336.00

CGST TAX0.00

SGST TAX0.00

Net Amount66,291.00

CGST0%+SGST0% On Rs.65955.00=Tax:0.00

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

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.29/04/2024

Ref. Date

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Basic Amount

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.65955.00=Tax:0.00

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Authorise

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