


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/2221

Party :TRIVENI TRADING COMPANY KHANDELA

Dated.24/05/2024Ref. Date 24/05/2024

Invoice Time13:38

G.R. No.

Transport.

Truck No.RJ14GK7049

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.90	6,000.00	0.00	1,854.00
2	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
6	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
7	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00

Other ChargesTotal Qty17510.10Basic Amount44,286.00

NoteKANTAMAZDURI37.4037.40

Amount Chargeable (In Words):Rupees Forty Four Thousand Three Hundred Sixty One Only.

CGST0%+SGST0% On Rs.44286.00=Tax:0.00

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

DeclarationFor RADHEY ENTERPRISES1.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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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