


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/440

Party :HARSH ENTERPRISES

RAMPURA

Party Station RAMPURA

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

Dated.10/04/2024Ref. Date 10/04/2024

Invoice Time15:01

G.R. No.

Transport.

Truck No.RJ41GA1060

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
3	MOONG DAL(30KG)-1	071331	7.00	210.00	9,500.00	0.00	19,950.00
4	MASUR DAL-1	071390	7.00	210.00	7,400.00	0.00	15,540.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
6	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00
7	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other Charges

Total Qty351,050.0

Note

KANTA MAZDURI

77.0077.00

Amount Chargeable (In Words ):

Rupees Ninety Two Thousand Eight Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.92670.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

92,670.00

154.00

0.00

0.00

92,824.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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