


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13093

Party :QUALITY STAR

Dated.19/03/2024Ref. Date 19/03/2024

Invoice Time12:56

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	13,200.00	0.00	7,920.00
2	RAJMA	0713	2.00	60.00	13,500.00	0.00	8,100.00
3	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00
4	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
5	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
7	URAD DAL-1	071331	2.00	60.00	11,200.00	0.00	6,720.00

Other ChargesTotal Qty14420.00Basic Amount48,000.00

NoteKANTAMAZDURITHELI BHADA30.8030.80134.40Amount Chargeable (In Words):Rupees Forty Eight Thousand One Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.48000.00=Tax:0.00Bankers 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise