


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/295

Party :AAKASH TRADING CO. K.K. MANDI

Dated.06/04/2024

Ref. Date 06/04/2024

Invoice Time17:14

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

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	1.00	30.00	9,850.00	0.00	2,955.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
4	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00

Other Charges

Total Qty5150.00

Basic Amount13,245.00

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Thirteen Thousand Two Hundred Sixty Seven Only.

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount13,267.00

CGST0%+SGST0% On Rs.13245.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

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CGST TAX

SGST TAX

Net Amount

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Authorise

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