


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5614

Party :BANSAL PAPAR PVT LTD MANDI

Dated.22/08/2024Ref. Date 22/08/2024

Invoice Time15:14

G.R. No.

Transport.

Truck No.8248

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	ARHAR DAL-1	071339	2.00	59.80	16,150.00	0.00	9,657.70
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
5	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
6	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00

Other ChargesTotal Qty8239.80Basic Amount28,842.70

NoteKANTA MAZDURI17.6017.60

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Eight Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.28842.70=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

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise