


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/2287

Party :MOHANDASS & SONS,SURAJPOLE

Dated.27/05/2024Ref. Date 27/05/2024

Invoice Time11:19

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,400.00	0.00	7,560.00
2	MATAR-1 30.6	0713	1.00	30.60	6,000.00	0.00	1,836.00
3	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
5	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges

Total Qty11330.60

Basic Amount29,556.00

Note

KANTA MAZDURI
24.2024.20

Amount Chargeable (In Words):Rupees Twenty Nine Thousand Six Hundred Four Only.

CGST0%+SGST0% On Rs.29556.00=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

Oth.Charges48.00

CGST TAX0.00

SGST TAX0.00

Net Amount29,604.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Basic Amount

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For RADHEY ENT

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

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