


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/1309

Party :RAJASTHAN RAJYA SAHKARI

UPBHOKTA JAIPUR

Dated.

02/05/2024

Ref. Date 02/05/2024

Invoice Time

15:24

G.R. No.

Transport.

Truck No.

RJ14GC7562

E-Way Bill No.

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHADELWAL

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,800.00	0.00	64,800.00
2	MOONG DAL(30KG)-1	071331	20.00	600.00	10,000.00	0.00	60,000.00
3	URAD MOGAR-1	071331	10.00	300.00	12,900.00	0.00	38,700.00
4	URAD DAL-1	071331	5.00	150.00	11,400.00	0.00	17,100.00
5	KABULI CHANA-1	071332	10.00	300.00	12,500.00	0.00	37,500.00
6	KABULI CHANA-1	071332	5.00	150.00	9,700.00	0.00	14,550.00
7	MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00

Other Charges

Total Qty72

2,160.0

Basic Amount

236,370.00

Note

KANTA MAZDURI THELI BHADA

158.40158.401200.00

Amount Chargeable (In Words):

Rupees Two Lakh Thirty Seven Thousand Eight Hundred Eighty Seven Onl

CGST0%+SGST0% On Rs.236370.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice