


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/1563

Party :GAJANAND ANKIT KUMAR

Dated.08/05/2024

Ref. Date 08/05/2024

Invoice Time10:42

G.R. No.

Transport.

Truck No.RJ14 GE 0364

E-Way Bill No.

IRN No

Party Station AJITGARH

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
5	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
6	RAJMA	0713	2.00	58.40	9,500.00	0.00	5,548.00

Other Charges

Total Qty18

538.40

Basic Amount

52,828.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Fifty Two Thousand Nine Hundred Seven Only.

CGST0%+SGST0% On Rs.52828.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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