


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/12841

Party :RAJESH KUMAR MAHESH KUMAR

Dated.13/03/2024Ref. Date 13/03/2024

Invoice Time14:17

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,600.00 | 0.00       | 6,360.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00 | 9,800.00  | 0.00       | 5,880.00 |
| 3     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,300.00  | 0.00       | 2,190.00 |
| 4     | CHOULA SABUT         | 0713     | 1.00 | 30.00 | 10,100.00 | 0.00       | 3,030.00 |
| 5     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00 | 7,050.00  | 0.00       | 2,115.00 |

Other Charges

Total Qty7210.00

Basic Amount19,575.00

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words ):Rupees Nineteen Thousand Six Hundred Six Only.

CGST0%+SGST0% On Rs.19575.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

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