


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/6119

Party :S.D. AGENCY, RAMPURA

Dated.02/09/2024

Ref. Date 02/09/2024

Invoice Time13:46

G.R. No.

Transport.

Truck No.1060

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ABSPA0784G1ZK

Broker. DL TARACHAND JAT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,500.00	0.00	17,100.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
4	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00
5	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

Other Charges

Total Qty20600.00

Basic Amount56,460.00

Note

KANTA MAZDURI

44.0044.00

Oth.Charges88.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Fifty Six Thousand Five Hundred Forty Eight Only.

Net Amount56,548.00

CGST0%+SGST0% On Rs.56460.00=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

543

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Basic Amount

Note

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SGST TAX

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Net Amount

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For RADHEY ENT

Authorise

E. & O.E.

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