


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13089

Party :ABHISEK TRADING COMPANY

SAGANER

Party Station SANGER

Phone n

GST NO UnRegistered

Broker. DL ABHISHEK KOOLWAL

Dated.19/03/2024Ref. Date 19/03/2024

Invoice Time12:37

G.R. No.

Transport.

Truck No.RJ14GK0119

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	MATAR-1	0713	2.00	60.00	4,950.00	0.00	2,970.00
3	KABULI CHANA-1	071332	2.00	60.00	13,200.00	0.00	7,920.00
4	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
5	KALA MASUR -1	0713	2.00	59.70	6,400.00	0.00	3,820.80
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00
7	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00

Other ChargesTotal Qty11329.70Basic Amount31,000.80

NoteKANTA MAZDURI24.2024.20Amount Chargeable (In Words):Rupees Thirty One Thousand Forty Nine Only.

CGST0%+SGST0% On Rs.31000.80=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978


DeclarationFor RADHEY ENTERPRISES1.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.

Authorised Signatory

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