


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/1166

Party :GIRIRAJ TRADING CO. KUKARKHEDA

Dated.29/04/2024Ref. Date 29/04/2024

Invoice Time12:46

G.R. No.

Transport.

Truck No.RJ14GN0883

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AEOPA5901J1ZI

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
4	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges

Total Qty5150.00

Basic Amount14,880.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Fourteen Thousand Nine Hundred Two Only.

CGST0%+SGST0% On Rs.14880.00=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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