


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/4165

Party :NAWAL KISHOR & CO AJITGARH

Dated.16/07/2024

Ref. Date 16/07/2024

Invoice Time12:44

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

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	5.00	150.00	7,500.00	0.00	11,250.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
3	KABULI CHANA-1	071332	3.00	90.00	9,200.00	0.00	8,280.00
4	MOTH SABUT	071339	2.00	60.00	8,500.00	0.00	5,100.00
5	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00

Other Charges

Total Qty13390.00

Basic Amount37,230.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):Rupees Thirty Seven Thousand Two Hundred Eighty Seven Only.

Oth.Charges57.00

CGST TAX0.00

SGST TAX0.00

Net Amount37,287.00

CGST0%+SGST0% On Rs.37230.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES


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.

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Net Amount

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Authorise

E. & O.E.

This is Computer Generated Invoice

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