


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/11027

Party :MAHENDRA KUMAR SATYANARAYIAN C57 MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time17:52

G.R. No.

Transport.

Truck No.SELF

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	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
2	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,400.00	0.00	25,200.00
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,400.00	0.00	25,200.00
5	ARHAR DAL-1	071339	2.00	60.00	10,700.00	0.00	6,420.00
6	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
7	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00

Other ChargesTotal Qty32960.00Basic Amount82,320.00

Note

KANTA MAZDURI70.4070.40

Amount Chargeable (In Words):Rupees Eighty Two Thousand Four Hundred Sixty One Only.

CGST0%+SGST0% On Rs.82320.00=Tax:0.00

Bankers 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


E. & O.E.

This is Computer Generated Invoice

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