


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2655

Party :QUALITY STAR

Dated.08/06/2024

Ref. Date 08/06/2024

Invoice Time13:29

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| 2 | RAJMA | 0713 | 2.00 | 60.00 | 14,000.00 | 0.00 | 8,400.00 |
| 3 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,600.00 | 0.00 | 4,560.00 |
| 4 | MOTH SABUT | 071339 | 1.00 | 30.00 | 8,300.00 | 0.00 | 2,490.00 |
| 5 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |

Other Charges

Total Qty8240.00

Basic Amount24,030.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Four Thousand One Hundred Forty Two Only.

CGST0%+SGST0% On Rs.24030.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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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For RADHEY ENT

Authorise

E. & O.E.

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