


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/6470

Party :RAMJILAL KAPOOR CHAND

Dated.09/09/2024Ref. Date 09/09/2024

Invoice Time17:15

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	ARHAR DAL-1	071339	2.00	60.00	15,200.00	0.00	9,120.00
4	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
5	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
7	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
8	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
9	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00

Other Charges

Total Qty13390.00

Basic Amount41,505.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):Rupees Forty One Thousand Six Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.41505.00=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

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.

This is Computer Generated Invoice

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