


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4010

Party :SETHIA BROTHERS & SUPPLIERS
RAJAWAS

Dated.12/07/2024Ref. Date 12/07/2024

Invoice Time15:01

G.R. No.

Transport.RADHA GOVIND

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station RAJAWAS

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA(BLACK)-1	0713	4.00	120.00	7,400.00	0.00	8,880.00
4	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00
5	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
7	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
8	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges

Total Qty13390.00

Basic Amount35,730.00

Note

MUDDAT EXPKANTAMAZDURI

- 341.0028.6028.60

Amount Chargeable (In Words):Rupees Thirty Five Thousand Four Hundred Forty Six Only.

CGST0%+SGST0% On Rs.35730.00=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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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