


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/12991

Party :K.P. ENTERPRISES JHOTWARA

Dated.16/03/2024

Ref. Date 16/03/2024

Invoice Time15:36

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJA BABU

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00
2	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
3	RAJMA	0713	1.00	28.10	9,500.00	0.00	2,669.50
4	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
5	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges

Total Qty8238.10

Basic Amount26,699.50

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty Six Thousand Seven Hundred Thirty Five Only.

Oth.Charges35.50

CGST TAX0.00

SGST TAX0.00

Net Amount26,735.00

CGST0%+SGST0% On Rs.26699.50=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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5	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.0

Other Charges

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Basic Amount

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.26699.50=Tax:0.00

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Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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