


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/4054

Party :K.P. ENTERPRISES JHOTWARA

Dated.13/07/2024Ref. Date 13/07/2024

Invoice Time14:12

G.R. No.

Transport.

Truck No.0302

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.00	12,375.00
2	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00
6	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
7	ARHAR DAL-1	071339	2.00	60.00	16,150.00	0.00	9,690.00

Other Charges

Total Qty18540.00

Basic Amount51,675.00

Note

KANTAMAZDURI39.6039.60

Amount Chargeable (In Words ):Rupees Fifty One Thousand Seven Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.51675.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise