


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/1506

Party :PIYUSH TRADERS, PAVTA

Dated.06/05/2024Ref. Date 06/05/2024

Invoice Time16:42

G.R. No.

Transport.

Truck No.RJ14GL6609

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PAVTA

Phone n

GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
2	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
3	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.00	6,120.00
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges

Total Qty10300.00

Basic Amount25,080.00

Note

KANTAMAZDURI

22.0022.00

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount25,124.00

Amount Chargeable (In Words):

Rupees Twenty Five Thousand One Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.25080.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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

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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Authorise

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