


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/13101

Party :M R ENTERPRISES BAD KE BALAJI

Dated.19/03/2024

Ref. Date 19/03/2024

Invoice Time13:54

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,300.00	0.00	16,950.00
3	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
6	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
7	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00
8	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other Charges

Total Qty19

570.00

Basic Amount

58,050.00

Note

KANTA MAZDURI

41.8041.80

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

CGST0%+SGST0% On Rs.58050.00=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

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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