


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/12680

Party :K.P. ENTERPRISES JHOTWARA

Dated.09/03/2024

Ref. Date 09/03/2024

Invoice Time11:54

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	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
2	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
3	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00
4	MOTH SABUT	071339	1.00	30.00	7,000.00	0.00	2,100.00
5	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
6	ARHAR DAL-1	071339	3.00	90.00	14,350.00	0.00	12,915.00
7	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
8	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00

Other Charges

Total Qty17510.00

Basic Amount50,415.00

Note

KANTA MAZDURI

37.4037.40

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

Oth.Charges75.00

CGST TAX0.00

SGST TAX0.00

Net Amount50,490.00

CGST0%+SGST0% On Rs.50415.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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