


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/321

Party :BANSIDHAR NANDKISHORE

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time13:16

G.R. No.

Transport.

Truck No.RJ52GA5207

E-Way Bill No.

IRN No

Party Station SAHPURA

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	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
2	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
3	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	6,950.00	0.00	6,255.00

Other Charges

Total Qty10300.00

Basic Amount28,425.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.28425.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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



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

E. & O.E.

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