


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/3434

Party :K.P. ENTERPRISES JHOTWARA

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time12:55

G.R. No.

Transport.

Truck No.RJ59EO0302

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
3	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
5	MALKA MASUR-1	071340	4.00	120.00	7,300.00	0.00	8,760.00
6	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
7	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00

Other Charges

Total Qty13390.00

Basic Amount33,810.00

Note

KANTAMAZDURI

28.6028.60

Amount Chargeable (In Words ):Rupees Thirty Three Thousand Eight Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.33810.00=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


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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