


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11399

Party :R.K. TRADING CO SIWAR MOD

Dated.05/02/2024

Ref. Date 05/02/2024

Invoice Time16:55

G.R. No.

Transport.

Truck No.RJ14GC8708

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.00	4,155.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges

Total Qty7210.00

Basic Amount20,865.00

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Thousand Eight Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.20865.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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