


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5092

Party :K.P. ENTERPRISES JHOTWARA

Dated.08/08/2024

Ref. Date 08/08/2024

Invoice Time14:46

G.R. No.

Transport.

Truck No.1403

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
2	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00
3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,650.00	0.00	12,975.00

Other Charges

Total Qty11330.00

Basic Amount

29,205.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Two Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.29205.00=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

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PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice