


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12936

Party :ANISH TRADERS, NANGAL CHOUDHARY

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

Dated.15/03/2024

Ref. Date 15/03/2024

Invoice Time13:51

G.R. No.

Transport.

Truck No.RJ32GC4216

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	299.20	8,700.00	0.00	26,030.40
2	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
3	MOTH MOGAR	071331	10.00	300.00	9,000.00	0.00	27,000.00
4	MOONG SABUT	0713	7.00	210.00	10,000.00	0.00	21,000.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00
6	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00

Other Charges

Total Qty33

989.20

Basic Amount

89,510.40

Note

MUDDAT EXPMAZDURIKANTA

31.2072.6072.60

Amount Chargeable (In Words ):

Rupees Eighty Nine Thousand Six Hundred Eighty Seven Only.

IGST0% On Rs.89510.40=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Party Station NANGAL CHOUDHARY

Phone n

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Authorise

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