


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/5374

Party :KISHAN CHAND MAHESH CHAND

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time13:30

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KAMA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	16.00	480.00	7,250.00	0.00	34,800.00
2	URAD MOGAR-1	071331	7.00	210.00	11,200.00	0.00	23,520.00
3	RAJMA	0713	1.00	30.60	13,000.00	0.00	3,978.00
4	ARHAR DAL-1	071339	2.00	60.00	15,300.00	0.00	9,180.00
5	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00
6	URAD DAL-1	071331	2.00	60.00	11,200.00	0.00	6,720.00

Other Charges

Total Qty30900.60

Basic Amount82,398.00

Note

KANTAMAZDURITHELI BHADA

66.0066.00288.00

Amount Chargeable (In Words):Rupees Eighty Two Thousand Eight Hundred Eighteen Only.

CGST0%+SGST0% On Rs.82398.00=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

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Invoice Ty

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PhOne: 0

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Authorise

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