


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/11469

Party :SHRI GANESH & COMPANY, CHOTI CHOPAR

Dated.07/02/2024Ref. Date 07/02/2024

Invoice Time13:58

G.R. No.

Transport.

Truck No.RJ14GN4140

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,800.00	0.00	48,600.00
3	URAD MOGAR-1	071331	5.00	150.00	12,000.00	0.00	18,000.00
4	URAD MOGAR-1	071331	4.00	120.00	12,600.00	0.00	15,120.00
5	MASUR DAL-1	071390	4.00	120.00	7,100.00	0.00	8,520.00

Other Charges

Total Qty31930.00

Basic Amount100,230.00

Note

KANTA MAZDURI

68.2068.20

Amount Chargeable (In Words ):Rupees One Lakh Three Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.100230.00=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

Phone: 931404158

PhOne: 0

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Authorise

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