


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/12838

Party :VISHANU TRADERS

Dated.13/03/2024

Ref. Date 13/03/2024

Invoice Time13:46

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,950.00	0.00	6,570.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00

Other Charges

Total Qty6180.00

Basic Amount17,040.00

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):Rupees Seventeen Thousand One Hundred Twenty Four Only.

Oth.Charges84.00

CGST TAX0.00

SGST TAX0.00

Net Amount17,124.00

CGST0%+SGST0% On Rs.17040.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


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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Other Charges

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Basic Amount

Note

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.17040.00=Tax:0.00

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Authorise

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