


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/10906

Party :KAMAL TRADERS, BASSI

Dated.07/12/2024Ref. Date 07/12/2024

Invoice Time13:35

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,950.00	0.00	11,925.00

Other Charges

Total Qty9270.00

Basic Amount21,090.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words ):Rupees Twenty One Thousand Two Hundred Sixteen Only.

Oth.Charges126.00

CGST TAX0.00

SGST TAX0.00

Net Amount21,216.00

CGST0%+SGST0% On Rs.21090.00=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

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