


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/4692

Party :M.G. TRADERS, BAD PIPLI

Dated.30/07/2024

Ref. Date 30/07/2024

Invoice Time13:31

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
4	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
5	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
8	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00

Other Charges

Total Qty11330.00

Basic Amount29,730.00

Note

MUDDAT EXPKANTAMAZDURI15.9024.2024.20

Amount Chargeable (In Words):Rupees Twenty Nine Thousand Seven Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.29730.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
8	MATAR-1	0713	1.00	30.00	5,300.00	0.0

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Authorise

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