


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/6759

Party :NAWAL KISHOR & CO AJITGARH

Dated.17/09/2024

Ref. Date 17/09/2024

Invoice Time12:59

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,300.00	0.00	11,160.00
5	MOONG DAL(30KG)-1	071331	4.00	120.00	8,600.00	0.00	10,320.00
6	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
7	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00

Other Charges

Total Qty23

690.00

Basic Amount

64,845.00

Note

KANTA MAZDURI

50.6050.60

Amount Chargeable (In Words):Rupees Sixty Four Thousand Nine Hundred Forty Six Only.

CGST0%+SGST0% On Rs.64845.00=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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3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.0
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,300.00	0.0
5	MOONG DAL(30KG)-1	071331	4.00	120.00	8,600.00	0.0
6	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.0
7	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0

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Authorise

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