


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5935

Party :MODI TRADERS BENAD

Dated.28/08/2024Ref. Date 28/08/2024

Invoice Time17:02

G.R. No.

Transport.

Truck No.SUNDRAM JOSI

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08GHPPM2051H1Z3

Broker. DL HIMANSHU PAREEK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.30	9,500.00	0.00	2,878.50
2	RAJMA	0713	1.00	30.30	13,200.00	0.00	3,999.60
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
6	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00
7	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
8	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
9	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
10	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty11330.60

Basic Amount31,808.10

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty One Thousand Eight Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.31808.10=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

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Authorise

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