


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/3542

Party :NAWAL KISHOR & CO AJITGARH

Dated.03/07/2024

Ref. Date 03/07/2024

Invoice Time10:42

G.R. No.

Transport.

Truck No.0364

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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,100.00	0.00	5,460.00
2	ARHAR DAL-1	071339	4.00	120.00	15,600.00	0.00	18,720.00
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
4	MOTH SABUT	071339	2.00	60.00	8,500.00	0.00	5,100.00
5	KABULI CHANA-1	071332	2.00	60.00	8,750.00	0.00	5,250.00

Other Charges

Total Qty13390.00

Basic Amount41,235.00

Note

KANTAMAZDURI

28.6028.60

Amount Chargeable (In Words ):Rupees Forty One Thousand Two Hundred Ninety Two Only.

Oth.Charges57.00

CGST TAX0.00

SGST TAX0.00

Net Amount41,292.00

CGST0%+SGST0% On Rs.41235.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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CGST TAX

SGST TAX

Net Amount

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Authorise

E. & O.E.

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