


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/8460

Party :SURENDRA KUMAR FATEHPURIYA SADALPUR

Dated.19/10/2024Ref. Date 19/10/2024

Invoice Time16:17

G.R. No.

Transport. RAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SADALPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00
3	ARHAR DAL-1	071339	3.00	90.00	12,500.00	0.00	11,250.00
4	KABULI CHANA-1	071332	2.00	60.00	15,000.00	0.00	9,000.00

Other Charges

Total Qty13390.00

Basic Amount41,415.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Oth.Charges182.00

CGST TAX0.00

SGST TAX0.00

Net Amount41,597.00

Amount Chargeable (In Words):

Rupees Forty One Thousand Five Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.41415.00=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

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