


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/815

Party :BADAYA &COMPANY BAGRU

Dated.18/04/2024Ref. Date 18/04/2024

Invoice Time11:01

G.R. No.

Transport.

Truck No.RJ14GN0174

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAGARU

Phone n

GST NO Unknown

Broker. DL SALENDRA BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other Charges

Total Qty390.00

Basic Amount10,125.00

Note

Oth.Charges13.00

CGST TAX0.00

SGST TAX0.00

Net Amount10,138.00

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.10125.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

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