


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/2069

Party :S.D. AGENCY, RAMPURA

Dated.20/05/2024Ref. Date 20/05/2024

Invoice Time13:32

G.R. No.

Transport.

Truck No.RJ41 GA 1060

E-Way Bill No.

Party Station JAIPUR

Phone n

GST NO 08ABSPA0784G1ZK

Broker. DL TARACHAND JAT

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
2	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
3	MASUR DAL-1	071390	6.00	180.00	7,450.00	0.00	13,410.00
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.00	2,865.00
6	MATAR-1	0713	1.00	30.90	6,200.00	0.00	1,915.80
7	RAJMA	0713	1.00	28.90	13,500.00	0.00	3,901.50

Other ChargesTotal Qty13389.80Basic Amount37,602.30

NoteKANTAMAZDURI28.6028.60

Amount Chargeable (In Words):Rupees Thirty Seven Thousand Six Hundred Sixty Only.

CGST0%+SGST0% On Rs.37602.30=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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