


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/5528

Party :K.B. TRADING CO.

Dated.20/08/2024Ref. Date 20/08/2024

Invoice Time15:14

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AHZPG7960K1ZE

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other ChargesTotal Qty7210.00Basic Amount23,280.00

Note

KANTA MAZDURI THELI BHADA15.4015.4067.20

Amount Chargeable (In Words ):Rupees Twenty Three Thousand Three Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.23280.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

This is Computer Generated Invoice

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