


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KISHAN ENTERPRISES GARHTAKANET

Party Station AJIT GARH

Phone n

GST NO 08AKKPK3007D1ZJ

Broker. DL PHOOLCHAND

Dated.15/04/2024

Invoice Time13:32

G.R. No.

Transport.

Truck No.RJ41GA2977

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date15/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,200.00	0.00	33,600.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges

Total Qty14

420.00

Basic Amount

45,000.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words ):

Rupees Forty Five Thousand Sixty Two Only.

CGST0%+SGST0% On Rs.45000.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station AJIT GARH

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Authorise

E. & O.E.

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