


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/1305

Party :ASHISH TRADERS,SURAJPOLE

Dated.02/05/2024Ref. Date 02/05/2024

Invoice Time14:47

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08CLAPG8478D1Z0

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	RAJMA	0713	1.00	29.50	13,200.00	0.00	3,894.00
3	RAJMA	0713	1.00	27.70	13,200.00	0.00	3,656.40
4	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.00	4,200.00
5	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
6	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
7	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
8	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty11327.20

Basic Amount32,540.40

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words ):Rupees Thirty Two Thousand Five Hundred Eighty Nine Only.

CGST0%+SGST0% On Rs.32540.40=Tax:0.00

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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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