


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/5078

Party :RAMJILAL KAPOOR CHAND

Dated.07/08/2024Ref. Date 07/08/2024

Invoice Time17:30

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
2	KABULI CHANA-1	071332	2.00	60.00	14,500.00	0.00	8,700.00
3	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
5	URAD DAL-1	071331	1.00	30.00	10,850.00	0.00	3,255.00
6	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
7	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges

Total Qty10300.00

Basic Amount33,315.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty Three Thousand Four Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.33315.00=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



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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