


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/12515

Party :RAKESH FANCY & GENERAL STORE
BHARATPUR

Dated.05/03/2024

Ref. Date 05/03/2024

Invoice Time13:52

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08IDTPS7789J2ZY

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
6	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.00	9,990.00
7	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
8	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00
9	ARHAR DAL-1	071339	1.00	30.00	13,750.00	0.00	4,125.00

Other Charges

Total Qty14420.00

Basic Amount46,695.00

Note

KANTA MAZDURI THELI BHADA

30.8030.80134.40

Amount Chargeable (In Words):

Rupees Forty Six Thousand Eight Hundred Ninety One Only.

CGST0%+SGST0% On Rs.46695.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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