


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/9897

Party :RAJ ENTERPRISES,JHOTWADA

Dated.15/11/2024Ref. Date 15/11/2024

Invoice Time16:30

G.R. No.

Transport.

Truck No.RJ14GG2680

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,800.00	0.00	20,700.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,650.00	0.00	14,475.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,750.00	0.00	5,850.00

Other ChargesTotal Qty15450.00Basic Amount49,305.00

NoteOth.Charges66.00

KANTAMAZDURI33.0033.00CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Forty Nine Thousand Three Hundred Seventy One Only.Net Amount49,371.00

CGST0%+SGST0% On Rs.49305.00=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

E. & O.E. This is Computer Generated Invoice

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