


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1649

Party :PAWAN TRADERS NAGER

Party Station NAGER

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

Dated.10/05/2024

Ref. Date 10/05/2024

Invoice Time13:50

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00
2	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00
3	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00
4	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.00	13,770.00

Other Charges

Total Qty18

540.00

Basic Amount

61,695.00

Note

KANTA MAZDURI THELI BHADA

39.6039.60172.80

Amount Chargeable (In Words):

Rupees Sixty One Thousand Nine Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.61695.00=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

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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