


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/6228

Party :K.P. ENTERPRISES JHOTWARA

Dated.04/09/2024

Ref. Date 04/09/2024

Invoice Time12:22

G.R. No.

Transport.

Truck No.RJ59EP0302

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
2	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
3	ARHAR DAL-1	071339	2.00	60.00	15,300.00	0.00	9,180.00
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty11330.00

Basic Amount37,230.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Two Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.37230.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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