


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/1842

Party :RATAN TRADERS TRANSPORT NAGAR

Dated.14/05/2024

Ref. Date 14/05/2024

Invoice Time17:36

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00
4	MASUR DAL-1	071390	6.00	180.00	7,500.00	0.00	13,500.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,900.00	0.00	7,110.00
6	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
7	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00

Other Charges

Total Qty23

690.00

Basic Amount

63,630.00

Note

KANTA MAZDURI

50.6050.60

Amount Chargeable (In Words ):

Rupees Sixty Three Thousand Seven Hundred Thirty One Only.

CGST0%+SGST0% On Rs.63630.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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