


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2446

Party :K.P. ENTERPRISES JHOTWARA

Dated.01/06/2024

Ref. Date 01/06/2024

Invoice Time16:00

G.R. No.

Transport.

Truck No.1403

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,600.00	0.00	6,840.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00
3	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.00
5	ARHAR DAL-1	071339	3.00	90.00	16,600.00	0.00	14,940.00

Other Charges

Total Qty14420.00

Basic Amount45,030.00

Note

KANTAMAZDURI

30.8030.80

Amount Chargeable (In Words):Rupees Forty Five Thousand Ninety Two Only.

Oth.Charges62.00

CGST TAX0.00

SGST TAX0.00

Net Amount45,092.00

CGST0%+SGST0% On Rs.45030.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Net Amount

CGST0%+SGST0% On Rs.45030.00=Tax:0.00

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Authorise

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