


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1117

Party :QR CODE JAIPUR

Dated.26/04/2024

Ref. Date 26/04/2024

Invoice Time19:12

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,300.00 | 0.00 | 3,690.00 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,500.00 | 0.00 | 4,650.00 |
| 4 | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 9,700.00 | 0.00 | 8,730.00 |
| 5 | CHANA(BLACK)-1 | 0713 | 3.00 | 90.00 | 6,900.00 | 0.00 | 6,210.00 |
| 6 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |

Other Charges

Total Qty10300.00

Basic Amount27,810.00

Note

MUDDAT EXPKANTAMAZDURI

- 279.0022.0022.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Five Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.27810.00=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

BILL OF SUPPLY

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Basic Amount

Note

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For RADHEY ENT

Authorise