


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/13397

Party :RADHE RADHE TRADERS SHASTRI NAGAR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.27/03/2024

Ref. Date 27/03/2024

Invoice Time13:50

G.R. No.

Transport.

Truck No.MAHENDRA

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,750.00	0.00	2,025.00
4	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty5150.00

Basic Amount14,145.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Fourteen Thousand One Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.14145.00=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

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Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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