


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/4372

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.22/07/2024

Ref. Date 22/07/2024

Invoice Time13:11

G.R. No.

Transport.

Truck No.RJ 14 GP5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	15,800.00	0.00	23,700.00
2	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD SABUT-1	0713	2.00	60.00	10,700.00	0.00	6,420.00
4	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
6	RAJMA	0713	2.00	60.00	13,800.00	0.00	8,280.00

Other Charges

Total Qty18

540.00

Basic Amount

63,510.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Sixty Three Thousand Five Hundred Eighty Nine Only.

CGST0%+SGST0% On Rs.63510.00=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

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