


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/11671

Party :SHIV TRADERS KOTPUTLI

Dated.12/02/2024Ref. Date 12/02/2024

Invoice Time15:33

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	13.00	390.00	11,000.00	0.00	42,900.00
2	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
3	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
4	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
6	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
7	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.00	4,155.00
8	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.00	10,800.00
9	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty26780.00

Basic Amount85,905.00

Note

KANTA MAZDURI THELI BHADA

57.2057.20249.60

Amount Chargeable (In Words ):

Rupees Eighty Six Thousand Two Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.85905.00=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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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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