


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6907

Party :HARDEVA TRADING CO. RAJAWAS

Dated.20/09/2024

Ref. Date 20/09/2024

Invoice Time13:33

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

Party Station RAJAWAS

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,550.00	0.00	5,730.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
6	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
7	ARHAR DAL-1	071339	1.00	30.00	15,350.00	0.00	4,605.00

Other Charges

Total Qty10300.00

Basic Amount31,110.00

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount31,154.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Thirty One Thousand One Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.31110.00=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

543

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.20/09/2024

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For RADHEY ENT

Authorise

E. & O.E.

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