


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/3743

Party :KOSHAL KUMAR AND COMPANY BAGRU

Dated.06/07/2024

Ref. Date 06/07/2024

Invoice Time16:07

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.00	14,670.00
2	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.00	34,320.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
5	MALKA MASUR-1	071340	7.00	210.00	7,400.00	0.00	15,540.00
6	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00

Other ChargesTotal Qty30900.00

Note

KANTAMAZDURI

66.0066.00

Amount Chargeable (In Words ):Rupees Ninety Thousand Eight Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.90750.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

E. & O.E.

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