


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/4629

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :NAWAL KISHOR & CO AJITGARH

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.29/07/2024

Invoice Time12:26

G.R. No.

Transport.

Truck No.RJ14GG9525

E-Way Bill No.

IRN No

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	10.00	300.00	8,200.00	0.00	24,600.00
2	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
3	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.00	6,210.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges

Total Qty15450.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Thirty Six Thousand Seven Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.36690.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

36,690.00

66.00

0.00

0.00

36,756.00


E. & O.E.

This is Computer Generated Invoice

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Phone: 931404158

PhOne: 0

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Authorise

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0.00

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