


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/56

Party :MOHANDASS & SONS,SURAJPOLE

Dated.02/04/2024Ref. Date 02/04/2024

Invoice Time10:45

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	26.70	8,800.00	0.00	2,349.60
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00
3	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
4	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
5	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00
6	RAJMA	0713	1.00	29.70	13,500.00	0.00	4,009.50
7	MATAR-1	0713	1.00	29.70	5,800.00	0.00	1,722.60

Other Charges

Total Qty9266.10

Basic Amount26,291.70

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Twenty Six Thousand Three Hundred Thirty One Only.

CGST0%+SGST0% On Rs.26291.70=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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