


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

Party :SHRI RAM TRADERS GOVINDPURA

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SALENDRA BROKER

Dated.01/05/2024

Invoice Time12:13

G.R. No.

Transport.

Truck No.RJ14GG3626

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 01/05/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
2	MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00
3	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges

Total Qty7210.00

Basic Amount14,685.00

Note

KANTA MAZDURI

15.4015.40

Oth.Charges31.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words ):Rupees Fourteen Thousand Seven Hundred Sixteen Only.

Net Amount14,716.00

CGST0%+SGST0% On Rs.14685.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI RAM TRADERS GOVINDPURA

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SALENDRA BROKER

Dated.01/05/2024

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For RADHEY ENT

Authorise

E. & O.E.

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