


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/12860

Party :RATAN TRADERS TRANSPORT NAGAR

Dated.13/03/2024

Ref. Date 13/03/2024

Invoice Time17:53

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

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	2.00	60.00	7,050.00	0.00	4,230.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
4	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
6	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
7	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
8	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges

Total Qty10300.00

Basic Amount26,640.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0019.20

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Seven Hundred Three Only.

CGST0%+SGST0% On Rs.26640.00=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

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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7	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0
8	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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