


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.COMInvoice No. SL/13209

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VARDHMAAN TRADERS, CHOTH KA BARWADA

Party Station CHOTH KA BARWADA

Phone n

GST NO UnRegistered

Broker. DL SHANKAR JAISWAL

Dated.21/03/2024

Ref. Date 21/03/2024

Invoice Time12:57

G.R. No.

Transport.JAIPUR SWAIMADHOPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,600.00	0.00	12,720.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
4	ARHAR DAL-1	071339	2.00	60.00	14,100.00	0.00	8,460.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges

Total Qty12360.00

Basic Amount36,690.00

Note

KANTAMAZDURITHELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):Rupees Thirty Six Thousand Eight Hundred Fifty Eight Only.

Oth.Charges168.00

CGST TAX0.00

SGST TAX0.00

Net Amount36,858.00

CGST0%+SGST0% On Rs.36690.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES


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.

Authorised Signatory

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :VARDHMAAN TRADERS, CHOTH KA BARWADA

Party Station CHOTH KA BARWADA

Phone n

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3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00
4	ARHAR DAL-1	071339	2.00	60.00	14,100.00	0.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00

Other Charges

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Net Amount

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Authorise


E. & O.E.

This is Computer Generated Invoice

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