


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2282

Party :NARESH KUMAR NITESH KUMAR, SURAJPOLE

Dated.27/05/2024

Ref. Date 27/05/2024

Invoice Time10:45

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

ACK No

Date : 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	ARHAR DAL-1	071339	11.00	330.00	16,000.00	0.00	52,800.00
2	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,350.00	0.00	62,100.00
3	MOONG DAL(30KG)-1	071331	15.00	450.00	9,500.00	0.00	42,750.00
4	MOONG DAL(30KG)-1	071331	11.00	330.00	10,100.00	0.00	33,330.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
6	URAD MOGAR-1	071331	11.00	330.00	11,900.00	0.00	39,270.00
7	MOONG SABUT	0713	5.00	150.00	9,800.00	0.00	14,700.00

Other Charges

Total Qty78

2,340.0

Basic Amount

258,750.00

Note

KANTA MAZDURI

171.60171.60

Amount Chargeable (In Words):

Rupees Two Lakh Fifty Nine Thousand Ninety Three Only.

CGST0%+SGST0% On Rs.258750.00=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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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