


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM KIRANA GENERAL BASSI

Party Station BASSI

Phone n

GST NO 08CXOPS5765H1ZM

Broker. DL METHI BROKER

Dated.05/04/2024

Invoice Time13:02

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date05/04/2024

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 11,000.00 | 0.00       | 6,600.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00 | 10,300.00 | 0.00       | 6,180.00 |
| 3     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,400.00  | 0.00       | 2,220.00 |

Other Charges

Total Qty5

150.00

Basic Amount

15,000.00

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Fifteen Thousand Seventy Only.

CGST0%+SGST0% On Rs.15000.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station BASSI

Phone n

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Authorise

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