


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2764

Party :QR CODE JAIPUR

Dated.11/06/2024

Ref. Date 11/06/2024

Invoice Time15:49

G.R. No.

Transport.

Truck No.

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	MALKA MASUR-1	071340	4.00	120.00	7,450.00	0.00	8,940.00
2	MATAR-1	0713	3.00	90.00	4,850.00	0.00	4,365.00
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	MATAR DALL	0713	2.00	60.00	5,050.00	0.00	3,030.00
5	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty11330.00

Basic Amount20,805.00

Oth.Charges-160.00

CGST TAX0.00

SGST TAX0.00

Net Amount20,645.00

Note

MUDDAT EXPKANTAMAZDURI

- 208.0024.2024.20

Amount Chargeable (In Words):Rupees Twenty Thousand Six Hundred Forty Five Only.

CGST0%+SGST0% On Rs.20805.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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Authorise

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