


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3160

Party :MADAN LAL SATYA NARAYAN

Dated.22/06/2024

Ref. Date 22/06/2024

Invoice Time16:01

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08ACQPG4739A1ZN

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other Charges

Total Qty6180.00

Basic Amount19,470.00

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):Rupees Nineteen Thousand Five Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.19470.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

This is Computer Generated Invoice

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