GST NO   08ANQPG4101P1ZP

PAN No.   ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442   DKOOLWAL15@GMAIL.COM   **Invoice N**

Party :JAGDISH NARAIN DWARKA PRASAD

01Jaipur, Renwal

Party Station RENWAL

Phone n

GST NO 08AAIFJ9827E1Z2

Broker. DL GOPAL

Dated.	**31/08/2024**	Ref. Date
Invoice Time	**16:56**	
G.R. No.		
Transport.	**AGARSEN**	
Truck No.		
E-Way Bill No.		
IRN No		
ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.0
4	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0

Other Charges	Total Qty	5	150.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
11.00 11.00				SGST TAX	
Amount Chargeable (In Words):					
Rupees Seventeen Thousand Two Hundred Eighty Seven Only.				**Net Amount**	

CGST0%+SGST0% On Rs.17265.00=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 ENT

Authorise

E. & O.E.   This is Computer Generated Invoice