

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/3406

Party :MURARI LAL MOTI LAL

Dated.29/06/2024

Ref. Date 29/06/2024

Invoice Time14:58

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station RAJGARH

Phone n

GST NO UnRegistered

Broker. DL PREM NARAYAN SINGHAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00

Other Charges

Total Qty5150.00

Basic Amount15,150.00

Note

KANTA11.00

MAZDURI11.00

THELI BHADA48.00

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Two Hundred Twenty Only.

Net Amount15,220.00

CGST0%+SGST0% On Rs.15150.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice