


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12343

Party :QUALITY STAR

Dated.01/03/2024

Ref. Date 01/03/2024

Invoice Time15:27

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00
4	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
5	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00

Other Charges

Total Qty9

270.00

Basic Amount

25,860.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Nine Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.25860.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.01/03/2024

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Authorise

E. & O.E.

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