


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RADHESHYAM OMPRAKASH

Party Station LALSOT

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHANDELWAL

Dated.13/04/2024

Ref. Date 13/04/2024

Invoice Time13:44

G.R. No.

Transport.GANESH

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	KABULI CHANA-1	071332	2.00	60.00	12,450.00	0.00	7,470.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Other Charges

Total Qty8240.00

Basic Amount25,335.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

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

CGST0%+SGST0% On Rs.25335.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RADHESHYAM OMPRAKASH

Party Station LALSOT

Phone n

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Authorise

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