

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/12249

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI RAM DAIRY & GENERAL STORE

GOVINDGAR

Dated.

28/02/2024

Ref. Date 28/02/2024

Invoice Time

13:08

G.R. No.

Transport.

Truck No.

RJ14GP3049

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station GOVINDGAD

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty130.00

Basic Amount3,210.00

Note

Oth.Charges4.00

CGST TAX0.00

SGST TAX0.00

Net Amount3,214.00

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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

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

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Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI RAM DAIRY & GENERAL STORE

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Authorise

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