

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/4048

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SOURABH TRADERS,RAJDHANI MANDI

Dated.13/07/2024

Ref. Date13/07/2024

Invoice Time13:05

G.R. No.

Transport.

Truck No.RJ14GJ8463

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND BROKER

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 | 20.00 | 600.00 | 7,550.00 | 0.00 | 45,300.00 |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 5.00 | 150.00 | 11,300.00 | 0.00 | 16,950.00 |

Other Charges

Total Qty25

750.00

Basic Amount

62,250.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Sixty Two Thousand Three Hundred Sixty Only.

CGST0%+SGST0% On Rs.62250.00=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

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Dated.13/07/2024

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