

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/2230

Dated.

24/05/2024

Ref. Date

24/05/2024

Invoice Time

16:35

G.R. No.

Transport.

Truck No.

5494

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

MOONG MOGAR(30KG)-1

071390

2.00

60.00

9,500.00

0.00

5,700.00

Other Charges

Total Qty

2

60.00

Basic Amount

5,700.00

Note

Oth.Charges

9.00

KANTA MAZDURI

4.404.40

CGST TAX

0.00

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Nine Only.

SGST TAX

0.00

Net Amount

5,709.00

CGST0%+SGST0% On Rs.5700.00=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

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Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice