


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/2137

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MADAN LAL SATYA NARAYAN

Dated.21/05/2024

Ref. Date 21/05/2024

Invoice Time16:14

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08ACQPG4739A1ZN

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,950.00	0.00	2,985.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.00	6,210.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other Charges

Total Qty6

180.00

Basic Amount

15,885.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.15885.00=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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Authorise

E. & O.E.

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