


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2854

Party :QR CODE JAIPUR

Dated.13/06/2024

Ref. Date13/06/2024

Invoice Time16:11

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty5

150.00

Basic Amount

16,950.00

Note

MUDDAT EXPKANTAMAZDURI

- 170.0011.0011.00

Amount Chargeable (In Words ):Rupees Sixteen Thousand Eight Hundred Two Only.

CGST0%+SGST0% On Rs.16950.00=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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Authorise

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