


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GANPATI MART MANOHARPUR

Dated.15/04/2024

Ref. Date 15/04/2024

Invoice Time16:56

G.R. No.

Transport.RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station .

Phone n

GST NO 08AAWFG7346K1ZK

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,000.00 | 0.00 | 4,200.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| 3 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,850.00 | 0.00 | 2,955.00 |

Other Charges

Total Qty390.00

Basic Amount10,485.00

Note

KANTAMAZDURITHELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Ten Thousand Five Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.10485.00=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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RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :GANPATI MART MANOHARPUR

Dated.15/04/2024

Ref. Date

Invoice Time16:56

G.R. No.

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Authorise

E. & O.E.

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