


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/6939

Party :ISHWARMAL BHAGWAN SAHAI
BANDIKUI

Party Station BANDIKUI

Phone n

GST NO Unknown

Broker. DL HANUMAN BROKER

Dated.20/09/2024

Ref. Date 20/09/2024

Invoice Time17:14

G.R. No.

Transport.BALI

Truck No.

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	URAD MOGAR-1	071331	8.00	240.00	11,650.00	0.00	27,960.00
2	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00

Other Charges

Total Qty13

390.00

Basic Amount

43,560.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Forty Three Thousand Seven Hundred Forty Two Only.

CGST0%+SGST0% On Rs.43560.00=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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