


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/6425

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KIRODIMAL SURESHKUMAR SILIGUDI

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time13:26

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station SILIGUDI

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,400.00	0.00	16,200.00
2	MOTH SABUT	071339	10.00	300.00	8,200.00	0.00	24,600.00
3	URAD MOGAR-1	071331	10.00	300.00	12,350.00	0.00	37,050.00
4	URAD SABUT-1	0713	25.00	750.00	10,750.00	0.00	80,625.00

Other Charges

Total Qty55

1,650.0

Basic Amount

158,475.00

Note

THELI BHADA

550.00

Amount Chargeable (In Words):

Rupees One Lakh Fifty Nine Thousand Twenty Five Only.

CGST0%+SGST0% On Rs.158475.00=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

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