


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/4020

Party :BAHURANI SUPER MARKET PVT LTD
RICCO IND

Dated.12/07/2024

Ref. Date12/07/2024

Invoice Time16:37

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KAMA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.00	29,400.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,350.00	0.00	17,025.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,800.00	0.00	32,400.00
4	MATAR-1	0713	5.00	150.00	5,400.00	0.00	8,100.00
5	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00
6	CHANA DAL(30KG)-1	071390	10.00	300.00	8,300.00	0.00	24,900.00
7	ARHAR DAL-1	071339	10.00	300.00	16,950.00	0.00	50,850.00
8	URAD SABUT-1	0713	5.00	150.00	11,500.00	0.00	17,250.00

Other Charges

Total Qty601,800.0

Basic Amount194,325.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

81.00132.00132.00576.00

Amount Chargeable (In Words):

Rupees One Lakh Ninety Five Thousand Two Hundred Forty Six Only.

CGST0%+SGST0% On Rs.194325.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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RICCO IND

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5	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00
6	CHANA DAL(30KG)-1	071390	10.00	300.00	8,300.00	0.00	24,900.00
7	ARHAR DAL-1	071339	10.00	300.00	16,950.00	0.00	50,850.00
8	URAD SABUT-1	0713	5.00	150.00	11,500.00	0.00	17,250.00

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Basic Amount

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Authorise

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