


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI GANESH & COMPANY, CHOTI CHOPAR

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

Dated.20/02/2024

Ref. Date 20/02/2024

Invoice Time14:11

G.R. No.

Transport.

Truck No.RJ14GK2488

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	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,900.00	0.00	22,890.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,850.00	0.00	29,550.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00
4	URAD MOGAR-1	071331	5.00	150.00	12,500.00	0.00	18,750.00

Other Charges

Total Qty27

810.00

Basic Amount

84,840.00

Note

KANTA MAZDURI

59.4059.40

Amount Chargeable (In Words):

Rupees Eighty Four Thousand Nine Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.84840.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI GANESH & COMPANY, CHOTI CHOPAR

Party Station JAIPUR

Phone n

GST NO Unknown

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Authorise

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