


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/13229

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BABULAL MUKESH KUMAR

Dated.21/03/2024

Ref. Date 21/03/2024

Invoice Time15:59

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,225.00	0.00	18,675.00
2	CHOULA SABUT 28.9,28.9	0713	2.00	57.80	9,100.00	0.00	5,259.80
3	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00
4	MOONG SABUT	0713	5.00	150.00	10,000.00	0.00	15,000.00

Other Charges

Total Qty18

537.80

Basic Amount

41,304.80

Note

KANTA MAZDURI THELI BHADA

39.6039.60172.80

Amount Chargeable (In Words):

Rupees Forty One Thousand Five Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.41304.80=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

GST NO08ANQPG4101P1ZP

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FSSAI NO.12215026001442

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Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.21/03/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice