


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.COMInvoice No. SL/13157

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI RAM TRADERS GOVINDPURA

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SALENDRA BROKER

Dated.20/03/2024

Invoice Time13:46

G.R. No.

Transport.

Truck No.RJ14GG7096

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	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
5	MATAR-1	0713	1.00	30.00	5,800.00	0.00	1,740.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty6180.00

Basic Amount14,835.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Sixty One Only.

CGST0%+SGST0% On Rs.14835.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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Authorise

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