


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/6500

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KAMAL KUMAR PAWAN KUMAR

Dated.10/09/2024Ref. Date 10/09/2024

Invoice Time14:23

G.R. No.

Transport.

Truck No.8143

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL TARACHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	15,750.00	0.00	4,725.00
3	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
5	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00

Other Charges

Total Qty8240.00

Basic Amount25,995.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty Six Thousand Thirty Only.

CGST0%+SGST0% On Rs.25995.00=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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