


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/3861

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GIRIRAJ KUMAR PRADEEP KUMAR

Dated.09/07/2024Ref. Date 09/07/2024

Invoice Time13:46

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,500.00	0.00	12,600.00
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
4	MOONG DAL(30KG)-1	071331	4.00	120.00	9,500.00	0.00	11,400.00
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
6	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
7	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges

Total Qty18540.00

Basic Amount53,490.00

Note

KANTAMAZDURITHELI BHADA

39.6039.60172.80

Amount Chargeable (In Words):Rupees Fifty Three Thousand Seven Hundred Forty Two Only.

CGST0%+SGST0% On Rs.53490.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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: 931404158

PhOne: 0

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6	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
7	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0

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Authorise

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