


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/5485

Party :BABULAL SURESH KUMAR

Dated.17/08/2024

Ref. Date 17/08/2024

Invoice Time16:48

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

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	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
4	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other Charges

Total Qty8240.00

Basic Amount24,150.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Four Thousand One Hundred Eighty Five Only.

Oth.Charges35.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,185.00

CGST0%+SGST0% On Rs.24150.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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Authorise

Invoice Ty

Phone: 931404158

PhOne: 0


E. & O.E.

This is Computer Generated Invoice

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