


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/10847

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DINESH OVERSIG RAJDHANIMANDI

Dated.05/12/2024Ref. Date 05/12/2024

Invoice Time17:49

G.R. No.

Transport.

Truck No.KALURAM

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.00	35,100.00

Other Charges

Total Qty10300.00Basic Amount35,100.00

Note

Oth.Charges44.00

KANTAMAZDURI22.0022.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Thirty Five Thousand One Hundred Forty Four Only.

Net Amount35,144.00

CGST0%+SGST0% On Rs.35100.00=Tax:0.00

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


E. & O.E.

This is Computer Generated Invoice

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