


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1099

Party :ANKIT SOKHIYA SURAJPOLE MANDI

Dated.26/04/2024

Ref. Date26/04/2024

Invoice Time15:16

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.00
2	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.00	21,000.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.00	29,100.00

Other Charges

Total Qty30

900.00

Basic Amount

82,950.00

Note

KANTA MAZDURI

66.0066.00

Amount Chargeable (In Words ):

Rupees Eighty Three Thousand Eighty Two Only.

CGST0%+SGST0% On Rs.82950.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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