


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/3258

Party :Cash Sale

Dated.25/06/2024

Ref. Date 25/06/2024

Invoice Time15:20

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station

Phone n

GST NO Unknown

Broker. DL TARACHAND JAT

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MATAR-1

0713

1.00

30.00

6,000.00

0.00

1,800.00

2

CHANA DAL(30KG)-1

071390

1.00

30.00

8,000.00

0.00

2,400.00

3

ARHAR DAL-1

071339

1.00

30.00

16,300.00

0.00

4,890.00

4

URAD DAL-1

071331

1.00

30.00

10,700.00

0.00

3,210.00

Other Charges

Total Qty4

120.00

Basic Amount

12,300.00

Note

MUDDAT EXPKANTAMAZDURI

- 123.008.808.80

Amount Chargeable (In Words ):Rupees Twelve Thousand One Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.12300.00=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

Invoice TypeCASH


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice