


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5047

Party :SHIV TRADERS KOTPUTLI

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

Dated.07/08/2024

Ref. Date 07/08/2024

Invoice Time12:04

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
3	ARHAR DAL-1	071339	5.00	150.00	16,200.00	0.00	24,300.00
4	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.00	10,710.00
5	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
6	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.00	11,700.00
7	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00

Other Charges

Total Qty27

810.00

Basic Amount

88,710.00

Note

KANTA MAZDURI THELI BHADA

59.4059.40259.20

Amount Chargeable (In Words ):

Rupees Eighty Nine Thousand Eighty Eight Only.

CGST0%+SGST0% On Rs.88710.00=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


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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