


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/10080

Party :RADHA GOVIND GENERAL STORE

Party Station ACHROL

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.19/11/2024

Invoice Time15:50

G.R. No.

Transport.SURASAH

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 19/11/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 12,200.00 | 0.00 | 3,660.00 |
| 2 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 3 | MOONG SABUT | 0713 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 |

Other Charges

Total Qty390.00

Basic Amount9,300.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

Amount Chargeable (In Words):
Rupees Nine Thousand Three Hundred Forty Two Only.

CGST0%+SGST0% On Rs.9300.00=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

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E. & O.E.

This is Computer Generated Invoice

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