


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/872

Party :SAROJ TRADING CO.

Dated.20/04/2024

Ref. Date 20/04/2024

Invoice Time12:48

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AIWPG7212P1ZG

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
3	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
5	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.00	3,960.00
6	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.00	5,940.00

Other Charges

Total Qty11330.00

Basic Amount34,845.00

Oth.Charges154.00

CGST TAX0.00

SGST TAX0.00

Net Amount34,999.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Nine Hundred Ninety Nine Only.

CGST0%+SGST0% On Rs.34845.00=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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Authorise

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