


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/1967

Party :GYARSI LAL RAM SWAROOP

Dated.17/05/2024

Ref. Date 17/05/2024

Invoice Time16:07

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AEYPG6305G2Z8

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	6.00	180.00	9,400.00	0.00	16,920.00
2	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other Charges

Total Qty13390.00

Basic Amount36,735.00

Note

KANTAMAZDURITHELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):Rupees Thirty Six Thousand Nine Hundred Seventeen Only.

CGST0%+SGST0% On Rs.36735.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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