


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/12188

Party :ASHOK KUMAR MANOJ KUMAR

BAJRIYA

Party Station BAJRIYA

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.26/02/2024

Ref. Date 26/02/2024

Invoice Time17:03

G.R. No.

Transport.KAILASH

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	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
3	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges

Total Qty5

150.00

Basic Amount

15,360.00

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Four Hundred Thirty Only.

CGST0%+SGST0% On Rs.15360.00=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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