


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/11703

Party :RAMJILAL KAPOOR CHAND

Dated.12/02/2024

Ref. Date 12/02/2024

Invoice Time18:30

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.00
2	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00
3	CHOULA SABUT	0713	1.00	29.40	9,000.00	0.00	2,646.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00

Other Charges

Total Qty9

269.40

Basic Amount

24,186.00

Note

KANTAMAZDURITHELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Three Hundred Twelve Only.

CGST0%+SGST0% On Rs.24186.00=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

RADHEY ENTERPRISES

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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For RADHEY ENT

Authorise

E. & O.E.

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