


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1606

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BOHRA DEPARTMENT STORE HARMARA

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

Dated.09/05/2024

Ref. Date 09/05/2024

Invoice Time10:27

G.R. No.

Transport.

Truck No.RJ14 ET 1474

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	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
4	ARHAR DAL-1	071339	2.00	60.00	15,800.00	0.00	9,480.00
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges

Total Qty9

270.00

Basic Amount

27,330.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Three Hundred Seventy Only.

CGST0%+SGST0% On Rs.27330.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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Authorise

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