


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/542

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI RAM TRADERS GOVINDPURA

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SALENDRA BROKER

Dated.12/04/2024

Ref. Date 12/04/2024

Invoice Time13:26

G.R. No.

Transport.

Truck No.RJ14GG3626

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	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
3	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
5	MATAR-1	0713	1.00	29.20	6,200.00	0.00	1,810.40

Other Charges

Total Qty7209.20

Basic Amount20,440.40

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Thousand Four Hundred Seventy One Only.

CGST0%+SGST0% On Rs.20440.40=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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