


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/3638

Party :DWARKA PRASAD GIRIRAJ PRASAD

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.05/07/2024

Ref. Date 05/07/2024

Invoice Time13:26

G.R. No.

Transport.BALI

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	8,050.00	0.00	4,830.00
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
3	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty4

120.00

Basic Amount

9,630.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):

Rupees Nine Thousand Six Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.9630.00=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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