

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/3801

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MOHAN LAL MAHESH KUMAR

Dated.08/07/2024

Ref. Date 08/07/2024

Invoice Time13:59

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

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	8.00	240.00	8,100.00	0.00	19,440.00
2	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00

Other Charges

Total Qty12

360.00

Basic Amount

32,490.00

Note

KANTA

MAZDURI

THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Six Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.32490.00=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

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For RADHEY ENT

Authorise

E. & O.E.

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