


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :PIYUSH TRADERS, PAVTA

Party Station PAVTA

Phone n

GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL

Dated.26/04/2024

Ref. Date 26/04/2024

Invoice Time14:04

G.R. No.

Transport.

Truck No.RJ14GN6609

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	MASUR DAL-1	071390	6.00	180.00	7,250.00	0.00	13,050.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.00	6,210.00
3	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges

Total Qty10300.00

Basic Amount22,530.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Five Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.22530.00=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.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :PIYUSH TRADERS, PAVTA

Party Station PAVTA

Phone n

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Authorise

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