


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/1243

Party :AMAR TRADERS GANGORI BAZAR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAVI SHARMA

Dated.30/04/2024

Ref. Date 30/04/2024

Invoice Time14:15

G.R. No.

Transport.

Truck No.RJ14GP4999

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 SABUT	0713	7.00	210.00	10,400.00	0.00	21,840.00
2	CHANA DAL(30KG)-1	071390	15.00	450.00	7,450.00	0.00	33,525.00

Other Charges

Total Qty22660.00

Basic Amount55,365.00

Note

KANTA MAZDURI

48.4048.40

Oth.Charges97.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words ):Rupees Fifty Five Thousand Four Hundred Sixty Two Only.

Net Amount55,462.00

CGST0%+SGST0% On Rs.55365.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

Invoice TypeCREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice