


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3177

Party :OM TRADING CO., NIWARU

Dated.24/06/2024

Ref. Date 24/06/2024

Invoice Time12:45

G.R. No.

Transport.

Truck No.9578

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL VIJENDRA KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	29.30	6,000.00	0.00	1,758.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
6	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
7	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges

Total Qty7

209.30

Basic Amount

20,178.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Thousand Two Hundred Nine Only.

CGST0%+SGST0% On Rs.20178.00=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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