


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DHARMENDRA KUMAR RAJESH KUMAR

Dated.22/03/2024

Ref. Date 22/03/2024

Invoice Time17:22

G.R. No.

Transport.

Truck No.RJ32GD5070

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station CHAKSU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	10,275.00	0.00	30,825.00
2	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.00	21,900.00
3	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,500.00	0.00	8,550.00

Other Charges

Total Qty25

750.00

Basic Amount

67,815.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Sixty Seven Thousand Nine Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.67815.00=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

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Phone: 931404158

PhOne: 0

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Authorise

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