


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2471

Party :RAKESH TRADERS, BASSI

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time15:01

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

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	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	ARHAR DAL-1	071339	1.00	30.00	16,700.00	0.00	5,010.00
4	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
5	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges

Total Qty6180.00

Basic Amount19,650.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):Rupees Nineteen Thousand Seven Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.19650.00=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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Authorise

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