


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.COMInvoice No. SL/4597

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :LAXMINARAYAN ANILKUMAR BALAJI

Dated.27/07/2024

Ref. Date 27/07/2024

Invoice Time13:18

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BALAJI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
2	ARHAR DAL-1	071339	5.00	150.00	15,300.00	0.00	22,950.00
3	KABULI CHANA-1	071332	2.00	60.00	10,400.00	0.00	6,240.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,900.00	0.00	4,740.00

Other ChargesTotal Qty13390.00

Basic Amount45,630.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):Rupees Forty Five Thousand Eight Hundred Twelve Only.

CGST0%+SGST0% On Rs.45630.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES


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.

Authorised Signatory

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

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Dated.27/07/2024

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Authorise