

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/12138

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAHUL AND SONS HUF BAGRU

Party Station BAGRU

Phone n

GST NO 08AAYHR7624D1ZL

Broker. DL WITHOUT

Dated.24/02/2024

Ref. Date 24/02/2024

Invoice Time18:01

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

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 MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.00	16,350.00
2	ARHAR DAL-1	071339	2.00	60.00	14,300.00	0.00	8,580.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
6	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
7	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
8	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges

Total Qty15

450.00

Basic Amount

47,190.00

Note

KANTA MAZDURI THELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Four Hundred Only.

CGST0%+SGST0% On Rs.47190.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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