


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/5582

Party :SHRI RAM KIRANA & GENERAL STORE,
BEGUS

Dated.22/08/2024

Ref. Date 22/08/2024

Invoice Time12:24

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges

Total Qty6180.00

Basic Amount16,275.00

Note

MUDDAT EXPKANTAMAZDURI

15.1513.2013.20

Amount Chargeable (In Words):Rupees Sixteen Thousand Three Hundred Seventeen Only.

CGST0%+SGST0% On Rs.16275.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0


E. & O.E.

This is Computer Generated Invoice

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