


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/802

Party :GANESH TRADING CO.,CHOMU
LAXMINATHCHOK

Dated.17/04/2024

Ref. Date 17/04/2024

Invoice Time17:14

G.R. No.

Transport. RAJESH TRANSPORT

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 11,200.00 | 0.00 | 6,720.00 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,650.00 | 0.00 | 2,295.00 |
| 3 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,450.00 | 0.00 | 3,735.00 |

Other Charges

Total Qty4120.00

Basic Amount12,750.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

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

CGST0%+SGST0% On Rs.12750.00=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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