


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/6443

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOVIND KIRANA STORE

Dated.09/09/2024Ref. Date 09/09/2024

Invoice Time14:58

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
4	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
5	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges

Total Qty13390.00

Basic Amount40,800.00

Note

KANTAMAZDURITHELI BHADA

28.6028.60124.80

Amount Chargeable (In Words ):Rupees Forty Thousand Nine Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.40800.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

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Authorise

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