


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12554

Party :SHRI GANESH & COMPANY, CHOTI CHOPAR

Dated.06/03/2024

Ref. Date 06/03/2024

Invoice Time14:27

G.R. No.

Transport.

Truck No.RJ14GQ8325

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,500.00	0.00	19,950.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00
3	URAD DAL-1	071331	4.00	120.00	10,200.00	0.00	12,240.00
4	URAD DAL-1	071331	4.00	120.00	10,800.00	0.00	12,960.00
5	URAD MOGAR-1	071331	5.00	150.00	11,600.00	0.00	17,400.00
6	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.00

Other Charges

Total Qty30900.00

Basic Amount96,000.00

Note

KANTAMAZDURI

66.0066.00

Amount Chargeable (In Words):

Rupees Ninety Six Thousand One Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.96000.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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