


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/13148

Party :MOHANLAL SHYAMSUNDAR SANGANER

Dated.20/03/2024

Ref. Date 20/03/2024

Invoice Time12:20

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	KABULI CHANA-1	071332	2.00	60.00	9,050.00	0.00	5,430.00
3	MOONG SABUT	0713	2.00	60.00	10,600.00	0.00	6,360.00
4	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
5	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges

Total Qty7

210.00

Basic Amount

20,310.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Thousand Three Hundred Forty One Only.

CGST0%+SGST0% On Rs.20310.00=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

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise


E. & O.E.

This is Computer Generated Invoice

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