


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/2186

Party :GUPTA PROVISION & GENERAL STORE

Dated.23/05/2024

Ref. Date 23/05/2024

Invoice Time13:26

G.R. No.

Transport.

Truck No.RJ14EG5014

E-Way Bill No.

IRN No

Party Station MANSAROWAR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
3	ARHAR DAL-1	071339	3.00	90.00	16,800.00	0.00	15,120.00
4	MOONG DAL(30KG)-1	071331	4.00	120.00	10,100.00	0.00	12,120.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
6	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00
7	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty18

540.00

Basic Amount

58,680.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words ):

Rupees Fifty Eight Thousand Seven Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.58680.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice