


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/2874

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAM KALYAN RADHA MOHAN

Dated.13/06/2024Ref. Date 13/06/2024

Invoice Time14:34

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
6	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges

Total Qty7210.00

Basic Amount20,805.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):Rupees Twenty Thousand Nine Hundred Three Only.

CGST0%+SGST0% On Rs.20805.00=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0
6	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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