


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5016

Party :RAMJILAL KAPOOR CHAND

Dated.06/08/2024

Ref. Date 06/08/2024

Invoice Time15:54

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
4	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
6	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00
7	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00

Other Charges

Total Qty13

390.00

Basic Amount

42,330.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Forty Two Thousand Five Hundred Twelve Only.

CGST0%+SGST0% On Rs.42330.00=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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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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