


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/11655

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KAMAL TRADERS, BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.12/02/2024

Invoice Time12:44

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,850.00	0.00	16,275.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,750.00	0.00	14,625.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
5	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
6	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other Charges

Total Qty20

600.00

Basic Amount

56,610.00

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Eight Hundred Ninety Only.

CGST0%+SGST0% On Rs.56610.00=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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Authorise

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