


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/532

Party :YADAV KIRANA STORE,
RAMKUI,PACHAR

Dated.12/04/2024

Ref. Date 12/04/2024

Invoice Time10:49

G.R. No.

Transport.

Truck No.RJ14GH4619

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station PACHAR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.00	12,840.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.00	5,910.00
5	KABULI CHANA-1	071332	1.00	30.00	9,550.00	0.00	2,865.00
6	KABULI CHANA-1	071332	1.00	30.00	12,050.00	0.00	3,615.00

Other Charges

Total Qty11330.00

Basic Amount33,240.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Two Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.33240.00=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

E. & O.E.

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