

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/2052

Party :GAJANAND ANKIT KUMAR

Dated.20/05/2024

Ref. Date 20/05/2024

Invoice Time11:40

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJITGARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
3	ARHAR DAL-1	071339	3.00	90.00	16,000.00	0.00	14,400.00
4	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00

Other Charges

Total Qty24720.00

Basic Amount76,680.00

Note

KANTA MAZDURI

52.8052.80

Amount Chargeable (In Words):

Rupees Seventy Six Thousand Seven Hundred Eighty Six Only.

Oth.Charges106.00

CGST TAX0.00

SGST TAX0.00

Net Amount76,786.00

CGST0%+SGST0% On Rs.76680.00=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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Authorise

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