


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.COM

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOYAL KIRANA MAHUWA

Dated.17/10/2024

Ref. Date 17/10/2024

Invoice Time13:19

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station

Phone n

GST NO Unknown

Broker.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	URAD DAL-1	071331	3.00	90.00	10,100.00	0.00	9,090.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
6	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges

Total Qty9270.00

Basic Amount27,330.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

- 275.0019.8019.8086.40

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand One Hundred Eighty One Only.

CGST0%+SGST0% On Rs.27330.00=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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