


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/12323

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI NAMOTRDRING COMPANY

Travni Nager

Jaipur

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHADELWAL

Dated.01/03/2024

Ref. Date 01/03/2024

Invoice Time12:54

G.R. No.

Transport.

Truck No.RJ14JJ3959

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	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
5	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00
6	URAD DAL-1	071331	1.00	30.00	10,750.00	0.00	3,225.00
7	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
8	MOONG DAL(30KG)-1	071331	5.00	150.00	10,050.00	0.00	15,075.00

Other Charges

Total Qty19

570.00

Basic Amount

54,720.00

Note

KANTA MAZDURI

41.8041.80

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Eight Hundred Four Only.

CGST0%+SGST0% On Rs.54720.00=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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