


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 TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SONI ENTERPRISES

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.15/04/2024

Invoice Time13:22

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date15/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

Other Charges

Total Qty12360.00

Basic Amount37,050.00

Note

KANTAMAZDURITHELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):Rupees Thirty Seven Thousand Two Hundred Eighteen Only.

CGST0%+SGST0% On Rs.37050.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station BASSI

Phone n

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Authorise

E. & O.E.

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