


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.COMInvoice No. SL/13186

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMJILAL KAPOOR CHAND

Dated.20/03/2024

Ref. Date 20/03/2024

Invoice Time16:57

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
4	URAD DAL-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
5	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
6	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00

Other Charges

Total Qty14420.00

Basic Amount41,190.00

Note

KANTAMAZDURITHELI BHADA

30.8030.80134.40

Amount Chargeable (In Words ):Rupees Forty One Thousand Three Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.41190.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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