


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7227

Party :KAMAL TRADERS, BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.28/09/2024

Invoice Time13:25

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 28/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00

Other Charges

Total Qty13390.00

Basic Amount34,275.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Four Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.34275.00=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

512

GST NO08ANQPG4101P1ZP

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