


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3232

Party :SHIV TRADERS KOTPUTLI

Dated.24/06/2024

Ref. Date 24/06/2024

Invoice Time17:38

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

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	5.00	150.00	10,450.00	0.00	15,675.00
2	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
3	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
4	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
5	KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.00	2,280.00
6	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00
7	URAD DAL-1	071331	2.00	60.00	11,300.00	0.00	6,780.00

Other Charges

Total Qty18

540.00

Basic Amount

55,830.00

Note

KANTA MAZDURI THELI BHADA

39.6039.60172.80

Amount Chargeable (In Words):Rupees Fifty Six Thousand Eighty Two Only.

CGST0%+SGST0% On Rs.55830.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

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