


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/5514

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOVIND GENERAL STORE AJITGARH

Dated.20/08/2024

Ref. Date 20/08/2024

Invoice Time13:44

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

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	2.00	60.00	8,200.00	0.00	4,920.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
6	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
7	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
8	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00

Other Charges

Total Qty13

390.00

Basic Amount

38,295.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Three Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.38295.00=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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Phone: 931404158

PhOne: 0

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Authorise

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