


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/924

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOVIND NARAYAN KANHIYA LAL,
MUHANA MANDI

Dated.20/04/2024

Ref. Date 20/04/2024

Invoice Time11:10

G.R. No.

Transport.

Truck No.RJ14GS8312

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL VIKASH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,700.00	0.00	20,100.00
2	MOONG MOGAR(30KG)-1	071390	48.00	1,440.00	9,500.00	0.00	136,800.00
3	MOONG MOGAR(30KG)-1	071390	12.00	360.00	8,900.00	0.00	32,040.00

Other Charges

Total Qty702,100.0

Basic Amount188,940.00

Note

KANTA MAZDURI

154.00154.00

Amount Chargeable (In Words):

Rupees One Lakh Eighty Nine Thousand Two Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.188940.00=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

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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