


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/3605

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VIJAYVERGIYA KIRANA STORE
SAWAIMADHOPUR

Dated.04/07/2024

Ref. Date 04/07/2024

Invoice Time16:18

G.R. No.

Transport.KAILASH

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,550.00	0.00	14,325.00
5	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00
6	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.00	9,720.00
7	MALKA MASUR-1	071340	5.00	150.00	7,525.00	0.00	11,287.50

Other Charges

Total Qty20

600.00

Basic Amount

61,072.50

Note

KANTA44.00

MAZDURI44.00

THELI BHADA192.00

Amount Chargeable (In Words):

Rupees Sixty One Thousand Three Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.61072.50=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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PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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