


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM KIRANA GENERAL BASSI

Party Station BASSI

Phone n

GST NO 08CXOPS5765H1ZM

Broker. DL METHI BROKER

Dated.27/03/2024

Invoice Time14:00

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date27/03/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.00	4,110.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.00	9,270.00
4	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00
6	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges

Total Qty11330.00

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Four Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.31305.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

31,305.00

154.00

0.00

0.00

31,459.00


E. & O.E.

This is Computer Generated Invoice

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI SHYAM KIRANA GENERAL BASSI

Party Station BASSI

Phone n

GST NO 08CXOPS5765H1ZM

Broker. DL METHI BROKER

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