


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BHARAT TRADERS

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.24/06/2024

Invoice Time13:35

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 24/06/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
3	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other Charges

Total Qty11

330.00

Basic Amount

28,890.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Forty Four Only.

CGST0%+SGST0% On Rs.28890.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

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PhOne: 0

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Authorise

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